
YORK AVENUE ASSOCIATES LIMITED

UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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YORK AVENUE ASSOCIATES LIMITED

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YORK AVENUE ASSOCIATES LIMITED
REGISTERED NUMBER: 04768338

BALANCE SHEET
AS AT 31 DECEMBER 2021

	2021 £	2020 £
Current assets		
Debtors	85,103	76,964
Cash at bank and in hand	55,736	63,739
	<u>140,839</u>	<u>140,703</u>
Creditors: amounts falling due within one year	(7,281)	(6,786)
Net current assets	<u>133,558</u>	<u>133,917</u>
Total assets less current liabilities	<u>133,558</u>	<u>133,917</u>
Net assets	<u>133,558</u>	<u>133,917</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account	133,556	133,915
	<u>133,558</u>	<u>133,917</u>

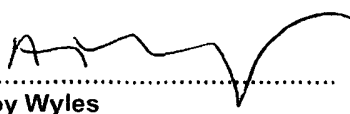
The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


Toby Wyles
Director

Date: 31 August 2022

The notes on page 2 form part of these financial statements.

YORK AVENUE ASSOCIATES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

1. General information

York Avenue Associates Limited is a private limited company incorporated in the United Kingdom. The registered office is Ground Floor, 45 Pall Mall, St. James's, London, SW1Y 5JG.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 105 the UK and the Republic of Ireland and the Companies Act 2006.

3. Employees

The average monthly number of employees, including the directors, during the year was as follows:

	2021 No.	2020 No.
Directors	2	2
Employees	3	3
	<u>5</u>	<u>5</u>