

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30TH SEPTEMBER 2021

FOR

29 WOODSTOCK AVENUE LTD

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For The Year Ended 30th September 2021

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29 WOODSTOCK AVENUE LTD
COMPANY INFORMATION
For The Year Ended 30th September 2021

DIRECTOR: Laurie Sidney Fielder

SECRETARY: Laurie Sidney Fielder

REGISTERED OFFICE: 136 Bow Road
Wateringbury
Kent
ME18 5EB

REGISTERED NUMBER: 05944064 (England and Wales)

ACCOUNTANTS: Centrum Chartered Accountants
Elscot House
Arcadia Avenue
London
N3 2JU

BALANCE SHEET
30th September 2021

	Notes	2021 £	2020 £
FIXED ASSETS			
Tangible assets	4	1	1
CREDITORS			
Amounts falling due within one year	5	<u>(12,023)</u>	<u>(11,232)</u>
NET CURRENT LIABILITIES		<u>(12,023)</u>	<u>(11,232)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,022)</u>	<u>(11,231)</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		<u>(12,024)</u>	<u>(11,233)</u>
SHAREHOLDERS' FUNDS		<u>(12,022)</u>	<u>(11,231)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 3rd December 2021 and were signed by:

Laurie Sidney Fielder - Director

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 30th September 2021

1. **STATUTORY INFORMATION**

29 Woodstock Avenue Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2020 - 1) .

4. **TANGIBLE FIXED ASSETS**

COST

At 1st October 2020
and 30th September 2021

NET BOOK VALUE

At 30th September 2021
At 30th September 2020

**Land and
buildings
£**

1

1

1

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Other creditors	<u>12,023</u>	<u>11,232</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.