

**AVON TUTORS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**



Hazlewoods LLP  
Staverton Court  
Staverton  
Cheltenham  
Gloucestershire  
GL51 0UX



**AVON TUTORS LIMITED**  
**(REGISTRATION NUMBER 06555957)**  
**BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	Note	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand		742	742
Creditors Amounts falling due within one year	2	<u>(30,445)</u>	<u>(30,445)</u>
Net liabilities		<u>(29,703)</u>	<u>(29,703)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(29,803)</u>	<u>(29,803)</u>
Shareholders' deficit		<u>(29,703)</u>	<u>(29,703)</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

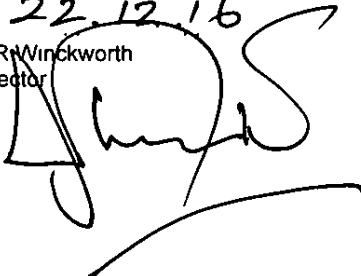
These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board and authorised for issue on 22.12.16 and signed on its behalf by

22.12.16  
M R Winckworth  
Director





**AVON TUTORS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Creditors Amounts falling due within one year**

	2016 £	2015 £
Trade creditors	5,196	5,196
Amounts owed to group undertakings and undertakings in which the company has a participating interest	18,290	18,290
Other taxes and social security	6,959	6,959
	<u>30,445</u>	<u>30,445</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**4 Related party transactions**

**Other related party transactions**

During the year the company made the following related party transactions

**LSJ Holdings Limited**  
(Parent undertaking)

At the balance sheet date the amount due to LSJ Holdings Limited was £18,290 (2015 - £18,290)

**5 Control**

The company is controlled by LSJ Holdings Limited. The ultimate controlling party is M R Winckworth.