UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 25 MARCH 2021
FOR
AVONDALE COURT (SUTTON) LIMITED

## AVONDALE COURT (SUTTON) LIMITED (BY SHARES) (REGISTERED NUMBER: 06620123)

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## **AVONDALE COURT (SUTTON) LIMITED (BY SHARES)**

#### COMPANY INFORMATION FOR THE YEAR ENDED 25 MARCH 2021

**DIRECTORS:** V A Couttie

D J Croome H Cumming C A Wiegandt

SECRETARY: M A Waters

**REGISTERED OFFICE:** Office 14 Pandora

41-45 Lind Road

Sutton SM1 4PP

**REGISTERED NUMBER:** 06620123 (England and Wales)

ACCOUNTANTS: FLB Accountants LLP

Chartered Accountants & Registered Auditors

Global House 1 Ashley Avenue

Epsom Surrey KT18 5FL

#### AVONDALE COURT (SUTTON) LIMITED (BY SHARES) (REGISTERED NUMBER: 06620123)

#### **BALANCE SHEET** 25 MARCH 2021

	2021	2020
EIVED AGGETG	£	£
FIXED ASSETS	30,754	30,754
CURRENT ASSETS	34,455	34,693
CREDITORS	(000)	(000)
Amounts falling due within one year NET CURRENT ASSETS	<u>(330)</u> 34,125	<u>(330)</u> 34,363
TOTAL ASSETS LESS CURRENT	<u> </u>	
LIABILITIES	<u>64,879</u>	<u>65,117</u>
RESERVES	64,879	65,117

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. MEMBERS' LIABILITY

Every member of the company undertakes to contribute an amount not exceeding £10 to pay the debts of the company in the event of winding up. The total number of such members is twenty three.

## 2. AVERAGE NUMBER OF EMPLOYEES

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

#### 3. PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of the management of the properties at Avondale Court, 85 Brighton Road, Sutton, Surrey, SM2 5TR.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

## AVONDALE COURT (SUTTON) LIMITED (BY SHARES) (REGISTERED NUMBER: 06620123)

## BALANCE SHEET - continued 25 MARCH 2021

The financial statements have been prepared in accordance with the micro-entity provisions and 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 of Directors and authorised for issue on 17 September 2021 and were signed on its behalf by:

D J Croome - Director

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.