

**AVONBROOK GLADE LIMITED**

**ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2018**

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**Registered Office: 17 Belmont, Lansdown Road, Bath BA1 5DZ**  
**Company Registration No:8028214**

WEDNESDAY



A23      \*A7HP7UYA\*      #279  
31/10/2018  
COMPANIES HOUSE

## **AVONBROOK GLADE LIMITED**

### **REPORT OF THE DIRECTORS**

The Directors have pleasure in submitting their report together with the accounts for the year ended 30 April 2018.

### **PRINCIPAL ACTIVITY**

The Principal Activity of the Company in the period under review was that of engineering related scientific and technical consulting activities together with post graduate level higher education.

### **RESULTS**

The results for the year are shown in the Profit and Loss Reserve Account.

### **DIRECTORS**

The Directors and their shares in the Company are as under:-

Dr M Purshouse	1 Ordinary Share
Ms S G Purshouse	<u>1</u> Ordinary Share
	<u>2</u>



COMPANY SECRETARY

Mrs Sabine G. Purshouse

**AVONBROOK GLADE LIMITED**

**BALANCE SHEET  
AS AT 30 APRIL 2018**

**FIXED ASSET**

Office Equipment 1

**CURRENT ASSETS**

Bank 2,964

Debtors 802

3,766

**CURRENT LIABILITIES**

Creditors 2,008

**NET CURRENT ASSETS** 1,758

£1,759

**REPRESENTED BY:**

Issued Share Capital 2

Profit & Loss Account B/Fwd 3,687

Loss for Year (1,930)

1,757

£1,759

For the period ended 30 April 2018 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

DIRECTOR Michael Purshouse

DATE 28th October 2018

NAME Michael Purshouse

**AVONBROOK GLADE LIMITED**  
**PROFIT & LOSS ACCOUNT**  
**FOR THE YEAR ENDED 30 APRIL 2018**

**INCOME**

Sales & Expenses	1,359
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**LESS: EXPENSES**

Depreciation	255
Office Expenses	165
Professional Fees	1,570
Use of Home	600
Motor & Travel	550
Sundries	149

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3,289

**NET PROFIT/(LOSS)**

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(1,930)