REGISTERED NUMBER: 09362498 (England and Wales)

Financial Statements for the Year Ended 31 December 2021

for

10 Courtland Avenue Limited

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for the year ended 31 December 2021

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Company Information
for the year ended 31 December 2021

DIRECTORS:	Mr Karnail Singh Mr Victor Singh Mrs Neena Kundra
SECRETARY:	Mr Victor Singh
REGISTERED OFFICE:	56 Collinwood Gardens Gants Hill Ilford Essex IG5 0AN
REGISTERED NUMBER:	09362498 (England and Wales)
ACCOUNTANTS:	Ami & Co 195 White Horse Hill Chislehurst Kent BR7 6DH

Balance Sheet
31 December 2021

	Notes	2021 £	2021 £	2020 £	2020 £
FIXED ASSETS					
Tangible assets	4		**4,000**		4,000
CREDITORS					
Amounts falling due within one year	5	**3,984**		3,984	
NET CURRENT LIABILITIES			**(3,984)**		(3,984)
TOTAL ASSETS LESS CURRENT LIABILITIES			**16**		16
CAPITAL AND RESERVES					
Called up share capital	6		**16**		16
SHAREHOLDERS' FUNDS			**16**		16

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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.

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 Board of Directors and authorised for issue on 17 February 2022 and were signed on its behalf by:

Mr Victor Singh - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

10 Courtland Avenue Limited 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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2020 - 3) .

4. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 January 2021	
and 31 December 2021	**4,000**
NET BOOK VALUE	
At 31 December 2021	**4,000**
At 31 December 2020	4,000

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Other creditors	**3,984**	3,984

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2021** £	2020 £
16	Ordinary	£1	**16**	16

7. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is considered to be the shareholders of the company, with no individual having an overall majority.