

Company Registration Number 10437564 (England and Wales)

AVOCET NORTHERN CAPITAL HOLDINGS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021
PAGES FOR FILING WITH REGISTRAR

AVOCET NORTHERN CAPITAL HOLDINGS LTD

BALANCE SHEET

AS AT 31 OCTOBER 2021

	2021	2020
	£	£
Fixed assets	1,938,793	1,938,793
Current assets	204,061	196,970
Creditors: amounts falling due within one year	(161)	(1,330)
Net current assets	203,900	195,640
Total assets less current liabilities	2,142,693	2,134,433
Accruals and deferred income	(3,145)	(3,055)
Net assets	2,139,548	2,131,378
Capital and reserves	2,139,548	2,131,378

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2020 - 3).
The directors did not receive any remuneration during the year.

Avocet Northern Capital Holdings Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Globe House, Eclipse Park, Sittingbourne Road, Maidstone, Kent, United Kingdom, ME14 3EN.

For the year ended 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 2 May 2022 and are signed on its behalf by:

D Haine
Director

Company Registration Number 10437564

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.