

# **PARK AVENUE LIVERY LIMITED**

**Company Registration Number:  
10742780 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# **PARK AVENUE LIVERY LIMITED**

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**for the Period Ended 31 March 2020**

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# **PARK AVENUE LIVERY LIMITED**

## **Company Information**

**for the Period Ended 31 March 2020**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | Louise O'Connor                                      |
| <b>Secretary:</b>                   | Louise O'Connor                                      |
| <b>Registered office:</b>           | 102 Park Avenue<br>Potters Bar<br>England<br>EN6 5EL |
| <b>Company Registration Number:</b> | 10742780 (England and Wales)                         |

# **PARK AVENUE LIVERY LIMITED**

## **Directors' Report Period Ended 31 March 2020**

The directors present their report with the financial statements of the company for the period ended 31 March 2020

### **Principal Activities**

Horse maintenance and livery services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020**

Louise O'Connor

### **Secretary**

Louise O'Connor

**This report was approved by the board of directors on 1 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Louise O'Connor

Status: Director

# **PARK AVENUE LIVERY LIMITED**

## **Profit and Loss Account** **for the Period Ended 31 March 2020**

|                             | <i>2020</i><br><i>£</i> | <i>2019</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 199,690                 | 28,810                  |
| Cost of Materials           | ( 30,133 )              | ( 6,385 )               |
| Staff Costs                 | ( 153,551 )             | ( 21,345 )              |
| Depreciation and Writeoffs  | ( 8,750 )               | ( 8,750 )               |
| Profit or (Loss) for Period | 7,256                   | ( 7,670 )               |

# PARK AVENUE LIVERY LIMITED

## Balance sheet

As at 31 March 2020

|  | <i>2020</i><br><b>£</b> | <i>2019</i><br><b>£</b> |
|--|-------------------------|-------------------------|
| Fixed Assets:  | <b>13,854</b>           | 22,604                  |
| Creditors: amounts falling due within one year:          | <b>( 442 )</b>          | ( 6,423 )               |
| <b>Net current assets (liabilities):</b>                 | <b>( 442 )</b>          | ( 6,423 )               |
| Total assets less current liabilities:                   | <b>13,412</b>           | 16,181                  |
| Creditors: amounts falling due after more than one year: | <b>( 18,460 )</b>       | ( 25,114 )              |
| <b>Total net assets (liabilities):</b>                   | <b>( 5,048 )</b>        | ( 8,933 )               |
| <b>Capital and reserves:</b>                             | <b>( 5,048 )</b>        | ( 8,933 )               |

# **PARK AVENUE LIVERY LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Louise O'Connor

Status: Director

The notes form part of these financial statements

# **PARK AVENUE LIVERY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Employee Information**

Average number of employees: 11



# **PARK AVENUE LIVERY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **2. Off balance sheet disclosure**

No

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.