

PARK AVENUE LIVERY LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

PARK AVENUE LIVERY LIMITED

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for the Period Ended 31 March 2023

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PARK AVENUE LIVERY LIMITED

Company Information

for the Period Ended 31 March 2023

Director:

Louise O'Connor

Registered office:

Northaw Equestrian Centre
Northaw Road West
Northaw
Potters Bar
England
EN6 4NT

Company Registration Number:

10742780 (England and Wales)

PARK AVENUE LIVERY LIMITED

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

Livery Services

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023
Louise O'Connor

This report was approved by the board of directors on 6 April 2023

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 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	228,374	220,879
Other Income	5,450	-
Cost of Materials	(28,125)	(28,923)
Staff Costs	(79,739)	(68,944)
Depreciation and Writeoffs	-	(5,104)
Other charges	(117,285)	(103,828)
Profit or (Loss) for Period	8,675	14,080

PARK AVENUE LIVERY LIMITED

Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	4,226	430
Creditors: amounts falling due within one year:	(2,074)	(4,408)
Net current assets (liabilities):	2,152	(3,978)
Total assets less current liabilities:	2,152	(3,978)
Creditors: amounts falling due after more than one year:	(32,264)	(31,550)
Total net assets (liabilities):	(30,112)	(35,528)
Capital and reserves:	(30,112)	(35,528)

PARK AVENUE LIVERY LIMITED

Balance sheet continued

For the year ending 31 March 2023 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 6 April 2023

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 2023

1. Employee Information

Average number of employees: 6

PARK AVENUE LIVERY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.