

Company Registration Number 02844578 (England and Wales)

**POUND AVENUE MANAGEMENT  
(STEVENAGE) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2018  
PAGES FOR FILING WITH REGISTRAR**

# **POUND AVENUE MANAGEMENT (STEVENAGE) LTD**

## **BALANCE SHEET**

**AS AT 31 AUGUST 2018**

	2018		2017	
	£	£	£	£
Current assets	16,031		14,676	
Creditors: amounts falling due within one year	(202)		(239)	
Net current assets		15,829		14,437
Net assets		15,829		14,437
Capital and reserves		15,829		14,437

### **Notes to the financial statements**

#### **1 Employees**

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Pound Avenue Management (Stevenage) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 19 Mill Lane, St Ippolyts, Hitchin, Hertfordshire, SG4 7NN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 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 9 January 2019 and are signed on its behalf by:

Mr Martin Hewson  
**Director**

**Company Registration Number 02844578**

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.