

Registered number
02945272

12 The Avenue Management Limited

Unaudited Filleted Accounts

31 July 2019

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Registered number: 02945272

Balance Sheet

as at 31 July 2019

	2019	2018
	£	£
Fixed assets	6,296	6,296
Current assets	25,450	28,511
Creditors: amounts falling due within one year	(1,079)	(1,023)
Net current assets	24,371	27,488
Total assets less current liabilities	30,667	33,784
Creditors: amounts falling due after more than one year	(6,291)	(6,291)
Net assets	24,376	27,493
Capital and reserves	24,376	27,493

The company is a private company limited by shares and incorporated in England. Its registered office is 12 The Avenue, London, NW6 7YD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P Rose

Director

Approved by the board on 12 December 2019

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.