22 Compton Avenue Limited

Abbreviated Accounts

30 November 2016

22 Compton Avenue Limited

Registered number: 05559212

Abbreviated Balance Sheet as at 30 November 2016

	Notes		2016		2015
			£		£
Current assets					
Cash at bank and in hand		347		1,177	
Creditors: amounts falling d	ue				
within one year		(3,325)		(2,218)	
Net current liabilities	_		(2,978)		(1,041)
Not out out named			(2,010)		(1,511)
Total assets less current liabilities		-	(2,978)	_	(1,041)
Creditors: amounts falling d after more than one year	ue		(5,362)		(5,362)
Net liabilities		-	(8,340)	-	(6,403)
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			(8,343)		(6,406)
Shareholders' funds		-	(8,340)	- -	(6,403)

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.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G Wells

Director

Approved by the board on 5 August 2017

22 Compton Avenue Limited Notes to the Abbreviated Accounts for the year ended 30 November 2016

1 Accounting policies

2	Share capital	Nominal	2016	2016	2015
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	3	3	3

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