

**81 ST. QUINTIN AVENUE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

81 ST. QUINTIN AVENUE LIMITED
UNAUDITED ACCOUNTS
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81 ST. QUINTIN AVENUE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Directors	C DICKMAN L HIRST
Secretary	03762897
Company Number	03762897 (England and Wales)
Registered Office	7 HIGH STREET CHAPEL-EN-LE-FRITH HIGH PEAK DERBYSHIRE SK23 0HD
Accountants	Stoney Philbin & Company Limited 7 High Street Chapel-en-le-Frith High Peak SK23 0HD

81 ST. QUINTIN AVENUE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Called up share capital not paid		4	4
Current assets			
Cash at bank and in hand		1,187	3,212
Net current assets		1,187	3,212
Total assets less current liabilities		1,183	3,208
Creditors: amounts falling due after more than one year	±	(769)	(360)
Net assets		414	2,848
Capital and reserves			
Profit and loss account		414	2,848
Shareholders' funds		414	2,848

For the year ending 30 April 2020 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 7 April 2021 and were signed on its behalf by

C DICKMAN
Director

Company Registration No. 03762897

81 ST. QUINTIN AVENUE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

81 ST. QUINTIN AVENUE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 03762897. The registered office is 7 HIGH STREET, CHAPEL-EN-LE-FRITH, HIGH PEAK, DERBYSHIRE, SK23 0HD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Accruals	769	360

5 Average number of employees

During the year the average number of employees was 2 (2019: 2).

