

**208 AVENUE ROAD RESIDENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Music Tour Accounting

14 Pendlestone Road
London
E17 9BH

208 Avenue Road Residents Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2022

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

208 Avenue Road Residents Ltd
Balance Sheet
As at 31 March 2022

Registered number: 1438688

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		157		1,156	
		157		1,156	
Creditors: Amounts Falling Due Within One Year	3	(600)		(599)	
NET CURRENT ASSETS (LIABILITIES)			(443)		557
TOTAL ASSETS LESS CURRENT LIABILITIES			(443)		557
PROVISIONS FOR LIABILITIES					
Provisions For Charges			(8,599)		(7,099)
NET LIABILITIES			(9,042)		(6,542)
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and Loss Account			(9,046)		(6,546)
SHAREHOLDERS' FUNDS			(9,042)		(6,542)

For the year ending 31 March 2022 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Colm Flood

Director

16/06/2022

The notes on page 2 form part of these financial statements.

208 Avenue Road Residents Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

3. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Trade creditors	600	599
	<u>600</u>	<u>599</u>

4. Share Capital

	2022	2021
Allotted, Called up and fully paid	4	4
	<u>4</u>	<u>4</u>

5. General Information

208 Avenue Road Residents Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 1438688 . The registered office is 14 Pendlestone Road, London, E17 9BH.

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.