

Registered number  
03255369

48 Kings Avenue Management Company Limited

Filleted accounts

31 December 2022

**48 Kings Avenue Management Company Limited****Registered number:** 03255369**Balance Sheet****as at 31 December 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	2	<u>1</u>	<u>1</u>
		1	1
<b>Current assets</b>			
Cash at bank and in hand		(767)	(487)
Prepayments		<u>1,111</u>	<u>1,040</u>
		344	553
<b>Creditors: amounts falling due within one year</b>		<u>(338)</u>	<u>(547)</u>
<b>Net current assets</b>		6	6
<b>Total assets less current liabilities</b>		<u>7</u>	<u>7</u>
<b>Net assets</b>		<u>7</u>	<u>7</u>
<b>Capital and reserves</b>			
Called up share capital		<u>7</u>	<u>7</u>
<b>Shareholders' funds</b>		<u>7</u>	<u>7</u>
		<b>Number</b>	<b>Number</b>
Average number of employees		<u>0</u>	<u>0</u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Michael James Thompson  
Director



# 48 Kings Avenue Management Company Limited

## Notes to the Accounts

for the year ended 31 December 2022

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

#### ***Depreciation***

No depreciation has been provided on freehold land.

#### ***Service charges***

Service charges are credited to the income and expenditure account in the period in which they are levied.

### 2 Tangible fixed assets £

#### **Cost**

At 1 January 2022 1

At 31 December 2022 1

#### **Depreciation**

At 1 January 2022 -

At 31 December 2022 -

#### **Net book value**

At 31 December 2022 1

At 31 December 2021 1

### 3 Controlling party

The Directors control the Company.

### 4 Other information

48 Kings Avenue Management Company Limited is a private company limited by shares and incorporated in England. Its registered office is:

Flat 1, 48 Kings Avenue

Poole

Dorset

BH14 9QQ

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.