

AVALON MOTOR SERVICES LIMITED
Unaudited Financial Statements
For the financial year ended 30 April 2023
Pages for filing with the registrar

AVALON MOTOR SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 30 April 2023

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AVALON MOTOR SERVICES LIMITED
COMPANY INFORMATION
For the financial year ended 30 April 2023

DIRECTOR

Mr A K Ruddle

SECRETARY

Mr M C Ruddle

REGISTERED OFFICE

Avalon Trading Estate
Wells Road
Glastonbury
BA6 9AG
England
United Kingdom

COMPANY NUMBER

02297309 (England and Wales)

CHARTERED ACCOUNTANTS

Francis Clark LLP
Centenary House
Peninsula Park
Rydon Lane
Exeter
Devon EX2 7XE

AVALON MOTOR SERVICES LIMITED
BALANCE SHEET
As at 30 April 2023

	2023	2022
	£	£
Fixed assets	145,988	145,988
Current assets	792	8,113
Creditors: amounts falling due within one year	(26,001)	(26,001)
Net current liabilities	(25,209)	(17,888)
Total assets less current liabilities	120,779	128,100
Net assets	120,779	128,100
Capital and reserves	120,779	128,100

Avalon Motor Services Limited (registered number 02297309) did not trade during the current financial year and has made neither profit nor loss, nor any other comprehensive income. For the financial year ending 30 April 2023 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements 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*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Avalon Motor Services Limited (registered number: 02297309) were approved and authorised for issue by the director on 04 October 2023 and were signed on its behalf by:

Mr A K Ruddle
Director

AVALON MOTOR SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 30 April 2023

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 02297309). The address of its registered office is Avalon Trading Estate, Wells Road, Glastonbury, BA6 9AG, England, United Kingdom.

2. Employees

	2023	2022
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including the director	1	1

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.