

Registered Number 02994995

AVENUES D AND B LIMITED

Micro-entity Accounts

31 January 2019

Micro-entity Balance Sheet as at 31 January 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		1,767	1,767
Current Assets		49,650	52,299
Creditors: amounts falling due within one year		(14,615)	(17,094)
Net current assets (liabilities)		<u>35,035</u>	<u>35,205</u>
Total assets less current liabilities		<u>36,802</u>	<u>36,972</u>
Accruals and deferred income		(500)	(540)
Total net assets (liabilities)		<u>36,302</u>	<u>36,432</u>
Capital and reserves		<u>36,302</u>	<u>36,432</u>

- For the year ending 31 January 2019 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2019

And signed on their behalf by:

Mr Leon Anthony Buche, Director

Footnotes:

- Guarantees
Registered office
16 Kings Road
London
NW10 2BL
- Advances and credits
During the year the director entered into the following advances and credits with the company:

2019
Mr Leon Anthony Buche
Balance brought forward - £ (11,255)
Advances /(credits) to the director - £ (3,360)
Balance o/standing - £ (14,615)

2018

Mr Leon Anthony Buche

Balance brought forward - £ (11,255)

Advances /(credits) to the director - £ -

Balance o/standing - £ (11,255)

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.