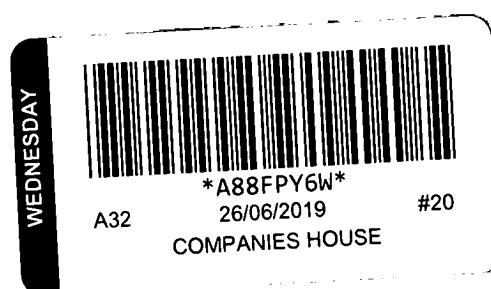


Company registration number: 02994995

AMENDIN G
Avenues D and B Limited

Unaudited financial statements

31 January 2017



Avenues D and B Limited

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Avenues D and B Limited

Directors and other information

Director	Mr L Buche
Company number	02994995
Registered office	16 Kings Road London NW10 2BL
Accountants	Doshi & Co. Accountants 6th Floor AMP House Dingwall Road Croydon CR0 2LX

Avenues D and B Limited

**Director's report
Year ended 31 January 2017**

The director presents his report and the unaudited financial statements of the company for the year ended 31 January 2017.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Director

The director who served the company during the year was as follows:

Mr L Buche

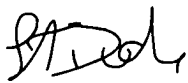
Other matters

The company was dormant during the whole year.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on ~~14.05.2017~~..... and signed on behalf of the board by:



Mr L Buche
Director

Avenues D and B Limited

**Report to the director on the preparation of the
unaudited statutory financial statements of Avenues D and B Limited
Year ended 31 January 2017**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 January 2017 which comprise the income statement, statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Doshi & Co. Accountants

6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX

Avenues D and B Limited

**Income statement
Year ended 31 January 2017**

	2017	2016
	£	£
Other charges	(180)	(180)
Loss	<u>(180)</u>	<u>(180)</u>

No significant accounting transactions as defined by section 1169 of the Companies Act 2006 occurred in the current year or prior year.

Avenues D and B Limited

**Statement of financial position
31 January 2017**

	2017	2016
	£	£
Fixed assets	<u>1,767</u>	<u>1,767</u>
Current assets	52,299	52,299
Creditors: amounts falling due within one year	<u>(17,094)</u>	<u>(17,094)</u>
Net current assets	<u>35,205</u>	<u>35,205</u>
Total assets less current liabilities	36,972	36,972
Accruals and deferred income	(360)	(180)
Net assets	<u><u>36,612</u></u>	<u><u>36,792</u></u>
Capital and reserves	<u><u>36,612</u></u>	<u><u>36,792</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

	Balance brought forward and o/standing 2017	Balance brought forward and o/standing 2016
	£	£
Mr L Buche	<u><u>11,255</u></u>	<u><u>11,255</u></u>

Avenues D and B Limited

Statement of financial position (continued)
Year ended 31 January 2017

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:



Mr L Buche
Director

Company registration number: 02994995

The company is a private company limited by shares, registered in England & Wales.