

# **AVALON RESOURCING LTD**

**Company Registration Number:  
12391175 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2021  
(Dormant)**

**Period of accounts**

**Start date: 08 January 2020**

**End date: 31 January 2021**

# **AVALON RESOURCING LTD**

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# AVALON RESOURCING LTD

## Company Information

for the Period Ended 31 January 2021

<b>Director:</b>	Emma Eatwell
<b>Registered office:</b>	20-22 Wenlock Road London England N1 7GU
<b>Company Registration Number:</b>	12391175 (England and Wales)

# **AVALON RESOURCING LTD**

## **Directors' Report Period Ended 31 January 2021**

The directors present their report with the financial statements of the company for the period ended 31 January 2021

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Emma Eatwell

08 January 2020

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 18 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Emma Eatwell

Status: Director

# AVALON RESOURCING LTD

## Balance sheet

As at 31 January 2021

	Notes	13 months to 31 Jan 2021 £
<b>Fixed assets</b>		
Intangible assets:	4	0
Tangible assets:	5	0
<b>Total fixed assets:</b>		<u>0</u>
<b>Current assets</b>		
Stocks:		1
Debtors:	6	0
Cash at bank and in hand:		0
<b>Total current assets:</b>		<u>1</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	( 0 )
<b>Net current assets (liabilities):</b>		<u>1</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:	8	( 0 )
Provision for liabilities:		( 0 )
<b>Total net assets (liabilities):</b>		<u>1</u>

The notes form part of these financial statements

# AVALON RESOURCING LTD

## Balance sheet continued

As at 31 January 2021

	<i>Notes</i>	<i>13 months to 31 Jan 2021 £</i>
<b>Capital and reserves</b>		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
<b>Shareholders funds:</b>		<hr/> 1 <hr/>

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.

For the year ending 31 January 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 18 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Emma Eatwell

Status: Director

The notes form part of these financial statements

# **AVALON RESOURCING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

£0

#### **Tangible fixed assets depreciation policy**

£0

#### **Intangible fixed assets amortisation policy**

£0

#### **Valuation information and policy**

£0

#### **Other accounting policies**

£0

# AVALON RESOURCING LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2021

### 2. Employees

*13 months to  
31 Jan 2021*

Average number of employees during the period

1

Have not traded



# **AVALON RESOURCING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **3. Off balance sheet disclosure**

No

# AVALON RESOURCING LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2021

### 4. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2021	-	-	-
<b>Amortisation</b>			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 January 2021	-	-	-
<b>Net book value</b>			
Net book value at 31 January 2021	-	-	-

Have not traded during this period

# AVALON RESOURCING LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2021

### 5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2021	-		-
<b>Depreciation</b>			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 January 2021	-		-
<b>Net book value</b>			
At 31 January 2021	-		-

Have not traded during this period

# AVALON RESOURCING LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2021

### 6. Debtors

*13 months to  
31 Jan 2021*

£

Trade debtors

0

Prepayments and accrued income

0

Other debtors

0

Total

0

Debtors due after more than one year:

0

Avalon Resourcing has not traded during this period

# AVALON RESOURCING LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2021

### 7.Creditors: amounts falling due within one year note

	<i>13 months to 31 Jan 2021</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
<b>Total</b>	<hr/> 0 <hr/>

Have not traded during this period due to Coronavirus

# AVALON RESOURCING LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2021

### 8.Creditors: amounts falling due after more than one year

	<i>13 months to 31 Jan 2021</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
<b>Total</b>	<b>0</b>

Have not traded - been dormant

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.