

**AVALON INTERNATIONAL LIMITED**

**Company Registration Number:  
02597375 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **AVALON INTERNATIONAL LIMITED**

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**for the Period Ended 31 March 2019**

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# AVALON INTERNATIONAL LIMITED

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	<b>25,000</b>	25,000
<b>Total fixed assets:</b>		<b>25,000</b>	25,000
<b>Current assets</b>			
Debtors:		<b>3,450</b>	450
Cash at bank and in hand:		<b>1,186</b>	2,853
<b>Total current assets:</b>		<b>4,636</b>	3,303
<b>Net current assets (liabilities):</b>		<b>4,636</b>	3,303
Total assets less current liabilities:		<b>29,636</b>	28,303
<b>Total net assets (liabilities):</b>		<b>29,636</b>	28,303
<b>Capital and reserves</b>			
Called up share capital:		<b>1,000</b>	1,000
Profit and loss account:		<b>28,636</b>	27,303
<b>Shareholders funds:</b>		<b>29,636</b>	28,303

The notes form part of these financial statements

# AVALON INTERNATIONAL LIMITED

## Balance sheet statements

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 December 2019 and signed on behalf of the board by:**

Name: M J Roberts BSc(Hons) FCCA  
Status: Director

The notes form part of these financial statements

# **AVALON INTERNATIONAL LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

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

#### **Turnover policy**

Turnover represents the net invoiced sale of services excluding any value added tax.

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

Save for Library which remains with no write off applied as it forms an increasing value asset due to the historical and non-availability any longer of the information and data contained therein which is irreplaceable to ensure that the Company as resurrected can revert to perform unchallenged its prior and unique role in addition to embracing other areas. Elsewise the Company has adopted the policy of writing off any tangible fixed asset acquired in its financial year which is valued individually at less than £1000.

# AVALON INTERNATIONAL LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 2. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 April 2018	25,000
At 31 March 2019	<u><b>25,000</b></u>
<b>Net book value</b>	
At 31 March 2019	<u><b>25,000</b></u>
At 31 March 2018	<u><b>25,000</b></u>

# **AVALON INTERNATIONAL LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **3. Post balance sheet events**

The Company has a potential Contingent Liability being in dispute with Companies House in respect of the legitimacy of a rendered Late Submission Penalty for year ended 31 March 2018 yet to be resolved and/or referred to The Independent Adjudicator for Companies House and/or others.