

**118 AVENUE ROAD FREEHOLD LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

Roberts & Co  
Chartered Accountants  
2 Tower House  
Hoddesdon  
Hertfordshire  
EN11 8UR

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FOR THE YEAR ENDED 30 NOVEMBER 2023**

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**118 AVENUE ROAD FREEHOLD LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2023**

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**Directors:** C A Hudson-Bennett  
M Seecharan

**Registered office:** 2 Tower House  
Hoddesdon  
Hertfordshire  
EN11 8UR

**Registered number:** 10485347 (England and Wales)

**Accountants:** Roberts & Co  
Chartered Accountants  
2 Tower House  
Hoddesdon  
Hertfordshire  
EN11 8UR

**118 AVENUE ROAD FREEHOLD LIMITED (REGISTERED NUMBER: 10485347)****BALANCE SHEET  
30 NOVEMBER 2023**

	Notes	£	2023 £	£	2022 £
<b>Fixed assets</b>					
Tangible assets	4		20,000		20,000
<b>Current assets</b>					
Cash at bank		7,309		11,185	
<b>Creditors</b>					
Amounts falling due within one year	5	<u>21,348</u>		<u>24,314</u>	
<b>Net current liabilities</b>			<u>(14,039)</u>		<u>(13,129)</u>
<b>Total assets less current liabilities</b>			<u>5,961</u>		<u>6,871</u>
<b>Capital and reserves</b>					
Called up share capital			9		9
Retained earnings	6		<u>5,952</u>		<u>6,862</u>
<b>Shareholders' funds</b>			<u>5,961</u>		<u>6,871</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 28 November 2024 and were signed on its behalf by:

C A Hudson-Bennett - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2023**

1. **Statutory information**

118 Avenue Road Freehold Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. **Employees and directors**

The average number of employees during the year was NIL (2022 - NIL).

4. **Tangible fixed assets**

	<b>Freehold property £</b>
<b>Cost</b>	
At 1 December 2022 and 30 November 2023	<u>20,000</u>
<b>Net book value</b>	
At 30 November 2023	<u>20,000</u>
At 30 November 2022	<u>20,000</u>

5. **Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
Corporation tax payable	21	29
Other creditors	19,991	19,991
Director's current account	1,000	4,000
Accrued expenses	336	294
	<u>21,348</u>	<u>24,314</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 NOVEMBER 2023

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6. Reserves

	<b>Retained earnings £</b>
At 1 December 2022	6,862
Profit for the year	90
Dividends	<u>(1,000)</u>
At 30 November 2023	<u>5,952</u>

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.