

**HARBOUR LIGHTS B (EASTBOURNE) MANAGEMENT COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**Harbour Lights B (Eastbourne) Management Company Limited**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 02531948

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	14,593	19,383
Creditors: Amounts Falling Due Within One Year	(2,197 )	(8,516 )
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<b>NET CURRENT ASSETS</b>	12,396	10,867
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	12,396	10,867
Creditors: Amounts Falling After More Than One Year	(12,361 )	(10,832 )
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<b>NET ASSETS</b>	35	35
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<b>CAPITAL AND RESERVES</b>	35	35
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**Notes**

**1. General Information**

Harbour Lights B (Eastbourne) Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02531948 . The registered office is 41a Beach Road, Littlehampton, Sussex, BN17 5JA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2022: NIL)

**3. Creditors: Amounts Falling Due After More Than One Year**

At the year end the Communal Sinking Fund amounted to £12,361 (2022: £10,832).

**Harbour Lights B (Eastbourne) Management Company Limited**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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For the year ending 31 March 2023 the company was entitled to exemption from audit 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.

These 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.

On behalf of the board

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D G Lee

Director

11/12/2023

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.