

Company Registration Number 02624580 (England and Wales)

**GEORGIAN HOUSE FREEHOLD LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**

**GEORGIAN HOUSE FREEHOLD LIMITED  
COMPANY LIMITED BY GUARANTEE  
BALANCE SHEET**

**AS AT 31 DECEMBER 2017**

	2017		2016	
	£	£	£	£
Fixed assets		2,070		2,160
Current assets	27,159		27,228	
Creditors: amounts falling due within one year	(450)		-	
Net current assets		26,709		27,228
Total assets less current liabilities		28,779		29,388
Creditors: amounts falling due after more than one year		(4,750)		(4,750)
Accruals and deferred income		(475)		(450)
Net assets		23,554		24,188
Capital and reserves		23,554		24,188

**Notes to the financial statements**

**1 Average employees**

The average number of persons (including directors) employed by the company during the year was 4 (2016 - 4).

Georgian House Freehold Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 58 Marine Parade, Brighton, East Sussex, BN2 1AB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

**GEORGIAN HOUSE FREEHOLD LIMITED  
COMPANY LIMITED BY GUARANTEE  
BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2017***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 September 2018 and are signed on its behalf by:

S Dodds  
**Director**

**Company Registration Number 02624580**

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.