

Company registration number 02624580 (England and Wales)

GEORGIAN HOUSE FREEHOLD LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

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

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		2,250		2,070
Current assets	1,779		1,779	
Creditors: amounts falling due within one year	(666)		(666)	
Net current assets		1,113		1,113
Total assets less current liabilities		3,363		3,183
Creditors: amounts falling due after more than one year		(4,750)		(4,750)
Accruals and deferred income		(435)		(360)
Net liabilities		(1,822)		(1,927)
Capital and reserves		(1,822)		(1,927)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	5	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 2022 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.

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.

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

AS AT 31 DECEMBER 2022

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

The financial statements were approved by the board of directors and authorised for issue on 28 September 2023 and are signed on its behalf by:

.....
J P Gale
Director

.....
S Dodds
Director

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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.