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Erroll Court (Hove) Limited

Balance sheet

As at 24 June 2020

	2020		2019	
	£	£	£	£
Fixed assets		6,960		6,960
Current assets	2,193		2,443	
Creditors: amounts falling due within one year	(7,080)		(7,663)	
Net current liabilities		(4,887)		(5,220)
Total assets less current liabilities		2,073		1,740
Net assets		2,073		1,740
Capital and reserves		2,073		1,740

Notes to the financial statements

1 Average employees

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

2020	2019
4	4

Erroll Court (Hove) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bishopstone, 36 Crescent Road, Worthing, West Sussex, BN11 1RL.

For the year ended 24 June 2020 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.

The financial statements were approved by the board of directors and authorised for issue on 11 May 2021 and are signed on its behalf by:

L Nelman

Director

Company Registration Number 02858698

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.