

**WELBECK MANSIONS HOVE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Welbeck Mansions Hove Limited
Balance Sheet
As At 31 March 2023

Registered number: 04839954

	2023	2022
	£	£
Fixed assets	6,626	6,626
Current assets	3,211	4,892
Creditors: Amounts Falling Due Within One Year	(2,364)	(4,434)
NET CURRENT ASSETS	<u>847</u>	<u>458</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,473</u>	<u>7,084</u>
Accruals and deferred income	(890)	(469)
NET ASSETS	<u><u>6,583</u></u>	<u><u>6,615</u></u>
CAPITAL AND RESERVES	<u><u>6,583</u></u>	<u><u>6,615</u></u>

Notes

1. General Information

Welbeck Mansions Hove Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04839954 . The registered office is C/O Flat 8 Welbeck Mansions, Welbeck Avenue, Hove, East Sussex, BN3 4JU.

2. Average Number of Employees

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

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

G D Bennett

Director

19/03/2024

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.