

Company Registration Number 4995836 (England and Wales)

CORNWALL HOUSE BRIGHTON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

CORNWALL HOUSE BRIGHTON LIMITED

BALANCE SHEET

AS AT 28 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		10,006		10,006
Current assets	2,106		2,458	
Creditors: amounts falling due within one year	(497)		(508)	
Net current assets		1,609		1,950
Total assets less current liabilities		11,615		11,956
Net assets		11,615		11,956
Capital and reserves		11,615		11,956

Notes to the financial statements

1 Employees

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

	2018 Number	2017 Number
Employees	-	-

CORNWALL HOUSE BRIGHTON LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 SEPTEMBER 2018

Cornwall House Brighton Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Dukes Passage, Brighton, East Sussex, BN1 1BS.

For the year ended 28 September 2018 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 24 June 2019 and are signed on its behalf by:

Ms C M Brocken

Director

Company Registration Number 4995836

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.