

COMPANY REGISTRATION NUMBER: 05474658

5 WESTBOURNE VILLAS (HOVE) LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

25 March 2020

5 WESTBOURNE VILLAS (HOVE) LIMITED

FINANCIAL STATEMENTS

PERIOD FROM 1 JULY 2019 TO 25 MARCH 2020

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5 WESTBOURNE VILLAS (HOVE) LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

M Ryan
C R Thurmer
A Shivji

Registered office

Flat 3
5 Westbourne Villas
Hove
East Sussex
BN3 4GQ

Accountants

UHY Hacker Young
Chartered Accountants
168 Church Road
Hove
BN3 2DL

5 WESTBOURNE VILLAS (HOVE) LIMITED

STATEMENT OF FINANCIAL POSITION

25 March 2020

	Period from 1 Jul 19 to 25 Mar 20	Year to 30 Jun 19 <i>(restated)</i>
	£	£
Current assets	291	1,250
Creditors: amounts falling due within one year	288	1,247
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Net current assets	3	3
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Total assets less current liabilities	3	3
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Capital and reserves	3	3
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The company did not trade during the current period or prior year and has not made either a profit or loss.

For the period ending 25 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 May 2021 , and are signed on behalf of the board by:

M Ryan

Director

Company registration number: 05474658

The company is a private company limited by shares, registered in England and Wales.

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.