

**COMPANY REGISTRATION NUMBER: 05474658**

**5 WESTBOURNE VILLAS (HOVE) LIMITED**

**FILLETED UNAUDITED FINANCIAL STATEMENTS**

**25 March 2023**

# **5 WESTBOURNE VILLAS (HOVE) LIMITED**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 25 MARCH 2023**

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## **5 WESTBOURNE VILLAS (HOVE) LIMITED**

### **OFFICERS AND PROFESSIONAL ADVISERS**

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**The board of directors**

M R Searl

A Shivji

S Howieson

**Registered office**

Flat 1

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 2023

	2023		2022
	£	£	£
Current assets		3	3
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<b>Net current assets</b>		<b>3</b>	<b>3</b>
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<b>Total assets less current liabilities</b>		<b>3</b>	<b>3</b>
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Capital and reserves		3	3
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The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 25 March 2023 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 year 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 24 November 2023 , and are signed on behalf of the board by:

A Shivji

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.