

61 BEACONSFIELD VILLAS BRIGHTON LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2019

CONTENTS

1. Income Statement
2. Statement of Financial Position

The following pages do not form part of the Statutory Accounts :

3. Company Information
4. Detailed Income Statement
5. Detailed Statement of Financial Position

Company No. 05485826 (England and Wales)



61 BEACONSFIELD VILLAS BRIGHTON LIMITED

INCOME STATEMENT

FOR THE YEAR ENDED 31ST MARCH, 2019

	Year ended <u>31.03.2019</u>	Year ended <u>31.03.2018</u>
	£	£
Turnover	-	900
Expenses	1,340	1,040
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Operating deficit for year	£(1,340)	£(140)
	=====	=====

61 BEACONSFIELD VILLAS BRIGHTON LIMITED
STATEMENT OF FINANCIAL POSITION AS AT 31ST MARCH, 2019

	<u>31.03.2019</u>	<u>31.03.2018</u>
	£	£
FIXED ASSETS	-	-
CURRENT ASSETS	3,271	3,271
CREDITORS		
Amounts falling due within one year	5,181	3,841
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NET CURRENT ASSETS/(LIABILITIES)	(1,910)	(570)
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NET ASSETS/(LIABILITIES)	£(1,910)	£(570)
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CAPITAL AND RESERVES	£(1,910)	£(570)
	=====	=====

NOTES TO THE ACCOUNTS

1. STATUTORY INFORMATION

61 Beaconsfield Villas Brighton Limited is a private company, limited by shares, registered in England and Wales. The Company's registered number and registered office are as below:

Registered Number:	05485826
Registered Office:	61 Beaconsfield Villas Brighton, East Sussex BN1 6HB

The Directors consider the company is entitled to exemption from the requirement to have an audit under the provisions of S.477 of the Companies Act 2006 (small company exemption). Members have not required the Company, under S.476 of the Companies Act 2006, to obtain an audit for the year ended 31st March 2019. The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with S.386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the Company as at 31st March 2019 and of its surplus or deficit for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the accounts so far as applicable to the Company.

These Accounts, which have been prepared in accordance with the micro-entity provisions, were approved by the Board on ~~14~~ December 2019 and signed on its behalf.

M. Kenber
Director

