REGISTERED NUMBER: 09976903 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 January 2022

for

36 Norfolk Square Brighton Limited

Contents of the Financial Statements
for the Year Ended 31 January 2022

36 Norfolk Square Brighton Limited

Company Information
for the Year Ended 31 January 2022

DIRECTORS:	Mrs C L Crosby-Adams W A Schofield Mrs B Nicholas P Chrisostomou
SECRETARY:	
REGISTERED OFFICE:	Pephurst Farm Loxwood Billingshurst RH14 0RW
REGISTERED NUMBER:	09976903 (England and Wales)
ACCOUNTANTS:	Stone's Accountancy Sussex Limited 398 Coast Road Pevensey Bay Pevensey East Sussex BN24 6NY

Balance Sheet
31 January 2022

	Notes	31/1/22 £	31/1/21 £
CURRENT ASSETS			
Cash at bank and in hand		346	346
CREDITORS			
Amounts falling due within one year	4	342	342
NET CURRENT ASSETS		4	4
TOTAL ASSETS LESS CURRENT LIABILITIES		4	4
CAPITAL AND RESERVES			
Called up share capital		4	4
SHAREHOLDERS' FUNDS		4	4

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31 January 2022

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 28 October 2022 and were signed on its behalf by:

W A Schofield - Director

Mrs C L Crosby-Adams - Director

P Chrisostomou - Director

Mrs B Nicholas - Director

Notes to the Financial Statements
for the Year Ended 31 January 2022

1. STATUTORY INFORMATION

36 Norfolk Square Brighton Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
The money received and paid to the company is from the share holders to invest in the up keep of the building. It is therefore none profit making and the money is only used for related business costs.

Taxation
The company is exempt from Tax as it is not making any profit. It is simply in place to maintain the up keep of the said free hold for the share holders of the company.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - NIL).

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/1/22	31/1/21
	£	£
Accrued expenses	342	342