

REGISTERED NUMBER: 11084127 (England and Wales)

Unaudited Financial Statements

for the Period

27th November 2017 to 30th November 2018

for

THE BRIGHTON HUT COMPANY LTD

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THE BRIGHTON HUT COMPANY LTD

Company Information

for the Period 27th November 2017 to 30th November 2018

DIRECTOR: David Smith

REGISTERED OFFICE: 45 Stainmore Drive
Great Lumley
Chester-le-street
Co. Durham
DH3 4SH

REGISTERED NUMBER: 11084127 (England and Wales)

ACCOUNTANTS: Moore Bennett Limited
Hotspur House
15 East Percy Street
North Shields
Tyne and Wear
NE30 1DT

THE BRIGHTON HUT COMPANY LTD (REGISTERED NUMBER: 11084127)

Balance Sheet
30th November 2018

	Notes	£
CURRENT ASSETS		
Debtors	3	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>
CAPITAL AND RESERVES		
Called up share capital		<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th November 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the director on 24th June 2019 and were signed by:

David Smith - Director

**Notes to the Financial Statements
for the Period 27th November 2017 to 30th November 2018**

1. STATUTORY INFORMATION

The Brighton Hut Company Ltd 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.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors

£
100

THE BRIGHTON HUT COMPANY LTD

Report of the Accountants to the Director of
The Brighton Hut Company Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 30th November 2018 set out on pages nil to ten and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Moore Bennett Limited
Hotspur House
15 East Percy Street
North Shields
Tyne and Wear
NE30 1DT

24th June 2019

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.