


29 Eversley Road (Bexhill) Ltd
Freehold Company: Company No. 4312389

Balance Sheet as at 31st October 2013

2013

Current Assets	£	£
Cash at bank and in hand	1,180	
Creditors amounts falling due within one year	-	
Net current assets		1,180
Net assets		1,180
Capital & reserves		
income & expenditure account		1,180
Shareholders funds		1,180

- For the year ending 31/10/12 the company was entitled to exemption from audit under section 477 of the Companies Act 2006
- The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
- These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

This balance sheet was approved by the board on 13/3/2014 and signed on its
behalf by  John Cheshire, Director

**Registered Office: Barn Cottage, Millers Mews, Standard Hill, Ninfield,
E. Sussex TN33 9JU**

Directors Sheila Bignall, Amanda Durrant, John Cheshire

Secretary: John Cheshire

WEDNESDAY



A38 19/03/2014 #136
COMPANIES HOUSE

29 Eversley Road (Bexhill) Ltd Accounts for 2012-2013

Income		Expenditure		
Date	Description	Date	Description	Amount
monthly	maintenance payments	08/11/2012	bens gutters	£75 00
			EDF	£64 00
		08/07/2013	CIA Insurance	£411 11
		26/09/2013	astbury doors	£837 60
		24/10/2013	T Durrant, decorating	£420 58
			Secretary expenses	£15 00
				1823 29

31/10/2010 balance bf 1815 37

income less expenditure -635 29

31/10/2011 balance cf 1180 08