

**Registered Number 04312389**

**29 EVERSLEY ROAD (BEXHILL) LIMITED**

**Micro-entity Accounts**

**31 October 2017**

## Micro-entity Balance Sheet as at 31 October 2017

	Notes	2017	2016
		£	£
<b>Current assets</b>			
Stocks		-	-
Debtors	1	66	-
Investments		-	-
Cash at bank and in hand		2,736	2,109
		<u>2,802</u>	<u>2,109</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		0	0
<b>Net current assets (liabilities)</b>		<u>2,802</u>	<u>2,109</u>
<b>Total assets less current liabilities</b>		<u>2,802</u>	<u>2,109</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>2,802</u>	<u>2,109</u>
<b>Reserves</b>			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		2,802	2,109
<b>Members' funds</b>		<u>2,802</u>	<u>2,109</u>

- For the year ending 31 October 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 December 2017

And signed on their behalf by:

**Loraine MCKAY, Director**

**Amanda Jane DURRANT and Sylvia Joyce SHIPPEY, Director**

**Notes to the Micro-entity Accounts for the period ended 31 October 2017****1 Debtors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	66	0

Outstanding maintenance due from S Shippey for September and October.

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.