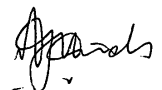


24 FIRST AVENUE HOVE LIMITED (Co No 3621591)

BALANCE SHEET 31 AUGUST 2016

	31 August 2016 £	31 August 2015 £
ASSETS		
Cash at bank	2268.21	1263.56
	<u>2268.21</u>	<u>1263.56</u>
LIABILITIES		
Creditors		-172.53
NET ASSETS	<u>£2268.21</u>	<u>£ 1091.03</u>
Represented by:		
Surplus of income over expenditure	<u>£2268.21</u>	<u>£ 1091.03</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

  
Andrew Hinds C.A.

Director

7 September 2016



24 FIRST AVENUE HOVE LIMITED (Co No 3621591)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2016

	Year to 31 August 2016 £	Year to 31 August 2015 £
<b>INCOME</b>		
Ground rents receivable	0.00	0.00
Service charges receivable	3000.31	16002.84
Bank interest receivable (net)	3.29	5.44
<b>Total income</b>	<b>3003.60</b>	<b>16008.28</b>
<b>EXPENDITURE</b>		
Repairs and renewals	367.75	14664.54
Insurances – Building	1232.37	1166.02
Directors indemnity	110.30	101.12
Legal and Professional Confirmation Statement/ Annual Return	13.00	13.00
Postage and stationery	63.00	56.44
Electricity – common areas	40.00	40.00
<b>Total expenditure</b>	<b>1826.42</b>	<b>16041.12</b>
<b>Excess income (2015 excess expenditure)</b>	<b>1177.18</b>	<b>-32.84</b>
<b>Surplus brought forward from previous year</b>	<b>1091.03</b>	<b>1123.87</b>
<b>Surplus carried forward to next year</b>	<b>2268.21</b>	<b>1091.03</b>

24 FIRST AVENUE HOVE LIMITED (Co No 3621591)

DORMANCY STATEMENT

For the year ended 31 August 2016, the Company was entitled to exemption from audit under Section 480 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 preparation of accounts.

The Company was dormant throughout the financial year.

Approved by the directors on 7 September 2016 and signed on their behalf by



Janet Hinds

Company Secretary