

24 FIRST AVENUE HOVE LIMITED (Co No 3621591)

BALANCE SHEET 31 AUGUST 2015

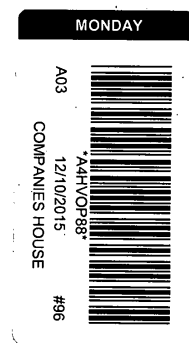
	31 August 2015 £	31 August 2014 £
ASSETS		
Debtor	-	35.65
Cash at bank	1263.56	1156.31
	<u>1263.56</u>	<u>1191.96</u>
LIABILITIES		
Creditors	-172.53	-68.09
	<u>£ 1091.03</u>	<u>£ 1123.87</u>
NET ASSETS		
Represented by:		
Surplus of income over expenditure	<u>£ 1091.03</u>	<u>£ 1123.87</u>

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


Andrew Hinds C.A.

Director

10 October 2015



24 FIRST AVENUE HOVE LIMITED (Co No 3621591)

DORMANCY STATEMENT

For the year ended 31 August 2015, 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.

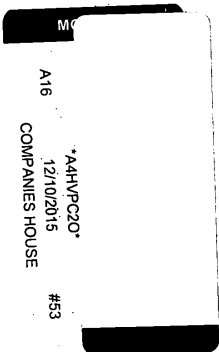
The Company was dormant throughout the financial year.

Approved by the directors on 10 October 2015 and signed on their behalf by



Janet Hinds

Company Secretary



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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2015

	Year to 31 August 2015 £	Year to 31 August 2014 £
INCOME		
Ground rents receivable	0.00	0.00
Service charges receivable	16002.84	2000.28
Bank interest receivable (net)	5.44	0.10
Total income	16008.28	2000.38
EXPENDITURE		
Repairs and renewals	14664.54	279.60
Insurances – Building	1166.02	1043.69
Directors indemnity	101.12	101.12
Legal and Professional Flat 3 ownership change	-	299.00
Annual Return	13.00	14.00
Postage and stationery	56.44	0.00
Electricity – common areas	40.00	40.00
Total expenditure	16041.12	1777.41
Excess expenditure (2014 excess income)	-32.84	222.97
Surplus brought forward from previous year	1123.87	900.90
Surplus carried forward to next year	1091.03	1123.87