

Company Registration Number 04077309 (England and Wales)

52 CAVENDISH PLACE (EASTBOURNE) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2017

PAGES FOR FILING WITH REGISTRAR

52 CAVENDISH PLACE (EASTBOURNE) LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2017

The director presents his annual report and financial statements for the year ended 31 August 2017.

Principal activities

The principal activity of the Company is to hold the freehold reversionary interest of 52 and 52A Cavendish Place, Eastbourne.

The Company is limited by shares with share capital of 6 Ordinary £1 shares issued, allotted and fully paid.

The day to day management and maintenance of the freehold property is delegated to a managing agent to perform.

In accordance with Tech Guidance 03/11 released by ICAEW in conjunction with ARMA and RICS Service Charge income and expenditure is recorded in separate annual Service Charge Accounts.

The Company does not trade and generates no income from ground rents.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr A Bonwick

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr A Bonwick

Director

14 May 2018

52 CAVENDISH PLACE (EASTBOURNE) LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		932		932
Current assets	1,750		1,750	
Creditors: amounts falling due within one year	(2,524)		(2,524)	
Net current liabilities		(774)		(774)
Total assets less current liabilities		158		158
Net assets		158		158
Capital and reserves		158		158

52 Cavendish Place (Eastbourne) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Elite Lettings and Property Management Ltd, 5 Gildredge Road, Eastbourne, BN21 4RB.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 14 May 2018

Mr A Bonwick
Director

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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.