

**41 SUSSEX SQUARE (BRIGHTON) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

41 Sussex Square (Brighton) Limited
Unaudited Financial Statements
For The Year Ended 31 December 2018

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41 Sussex Square (Brighton) Limited
Company Information
For The Year Ended 31 December 2018

Directors	Mr Andrew Penney Mr Cefn Jones Philippa Allam Ms Isabelle Mounet
Secretary	Irene Mccarthy Sommerville
Company Number	04789723
Registered Office	Hunters Ltd, 5 Church Road Burgess Hill RH15 9BB
Accountants	Marks and Co Chartered Accountants 100 Church Street Brighton BN1 1UJ

**41 Sussex Square (Brighton) Limited
Accountants' Report
For The Year Ended 31 December 2018**

Chartered Accountants' report to the directors on the preparation of the unaudited statutory accounts of 41 Sussex Square (Brighton) Limited For The Year Ended 31 December 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 41 Sussex Square (Brighton) Limited For The Year Ended 31 December 2018 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the directors of 41 Sussex Square (Brighton) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 41 Sussex Square (Brighton) Limited and state those matters that we have agreed to state to the directors of 41 Sussex Square (Brighton) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 41 Sussex Square (Brighton) Limited and its directors, as a body, for our work or for this report.

It is your duty to ensure that 41 Sussex Square (Brighton) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of 41 Sussex Square (Brighton) Limited. You consider that 41 Sussex Square (Brighton) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of 41 Sussex Square (Brighton) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

29/05/2019

Marks and Co
Chartered Accountants

100 Church Street
Brighton
BN1 1UJ

41 Sussex Square (Brighton) Limited
Balance Sheet
As at 31 December 2018

	2018	2017
	£	£
Fixed assets	35,478	35,478
Creditors: Amounts Falling Due Within One Year	(35,478)	(35,478)
NET CURRENT LIABILITIES	(35,478)	(35,478)
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
NET ASSETS	-	-
RESERVES	-	-

Notes

1. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

2. General Information

41 Sussex Square (Brighton) Limited is a private company, limited by guarantee, incorporated in , registered number 04789723. The registered office is Hunters Ltd, 5 Church Road, Burgess Hill, RH15 9BB.

41 Sussex Square (Brighton) Limited
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr Andrew Penney

20/05/2019

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.