
41 SUSSEX SQUARE (BRIGHTON) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2017

41 SUSSEX SQUARE (BRIGHTON) LIMITED

COMPANY INFORMATION

Directors	Philippa Marianne Allam Cefn John Jones Isabelle Mounet Andrew Jonathan Hughes Penney
Company secretary	Irene Mccarthy Sommerville
Registered number	04789723
Registered office	C/o Clifford Dann Albion House Lewes East Sussex BN7 2NF
Accountants	Marks & Co. Chartered Accountants 100 Church Street Brighton East Sussex BN1 1UJ

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41 SUSSEX SQUARE (BRIGHTON) LIMITED
REGISTERED NUMBER: 04789723

BALANCE SHEET
AS AT 31 DECEMBER 2017

	Note	2017 £	2016 £
Fixed assets			
Tangible assets		35,478	35,478
		<u>35,478</u>	<u>35,478</u>
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		<u>-</u>	<u>-</u>
Capital and reserves		<u>-</u>	<u>-</u>

Notes

General information

41 Sussex Square (Brighton) Ltd is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £100 towards the assets of the company in the event of liquidation.

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 4 May 2018.

Andrew Jonathan Hughes Penney

Director

The notes on page 2 form part of these financial statements.

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.