

REGISTERED NUMBER: 04852067 (England and Wales)

Financial Statements for the Year Ended 31 July 2017

for

51 Tisbury Road Hove Limited

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for the Year Ended 31 July 2017

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51 Tisbury Road Hove Limited

Company Information
for the Year Ended 31 July 2017

DIRECTORS:

M J Zakhmband
A Wheatley

REGISTERED OFFICE:

Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

REGISTERED NUMBER:

04852067 (England and Wales)

ACCOUNTANTS:

Style and Silver
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

Balance Sheet
31 July 2017

	Notes	31.7.17 £	£	31.7.16 £	£
FIXED ASSETS					
Tangible assets	3		7,452		7,452
CURRENT ASSETS					
Debtors	4	40		20	
Cash at bank		<u>730</u>		<u>2,323</u>	
		770		2,343	
CREDITORS					
Amounts falling due within one year	5	<u>8,219</u>		<u>9,792</u>	
NET CURRENT LIABILITIES			<u>(7,449)</u>		<u>(7,449)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3</u>		<u>3</u>
CAPITAL AND RESERVES					
Called up share capital			<u>3</u>		<u>3</u>
SHAREHOLDERS' FUNDS			<u>3</u>		<u>3</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued

31 July 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 3 November 2017 and were signed on its behalf by:

M J Zakhmband - Director

**Notes to the Financial Statements
for the Year Ended 31 July 2017**

1. STATUTORY INFORMATION

51 Tisbury Road Hove Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents total maintenance contributions demanded.

Tangible fixed assets

Tangible fixed assets are stated at cost and are not depreciated.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. TANGIBLE FIXED ASSETS

		Land and buildings £
COST		
At 1 August 2016 and 31 July 2017		<u>7,452</u>
NET BOOK VALUE		
At 31 July 2017		<u>7,452</u>
At 31 July 2016		<u>7,452</u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.17	31.7.16
	£	£
Other debtors	<u>40</u>	<u>20</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.17	31.7.16
	£	£
Other creditors	<u>8,219</u>	<u>9,792</u>

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.