

Registered number
04890522

23/24 Hanover Crescent Brighton Ltd

Report and Accounts

23 June 2023

23/24 Hanover Crescent Brighton Ltd

Company Information

Directors

J R Davies

R E Dixon

S P Leedham (Resigned 15/05/23)

R R Pathirana (Resigned 17/03/23)

Secretary

S C Vincent FCCA ATT (Fellow), Albion Accounting and Taxation Services Ltd

Accountants

Albion Accounting and Taxation Services Ltd

35 Roman Avenue

Angmering

Littlehampton

West Sussex

BN16 4GH

Managing Agents

Priors

61 Lansdowne Place

Hove

East Sussex

BN3 1FL

Registered office

35 Roman Avenue

Angmering

Littlehampton

West Sussex

BN16 4GH

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23/24 Hanover Crescent Brighton Ltd

Registered number: 04890522

Directors' Report

The directors present their report and accounts for the year ended 23 June 2023.

Principal activities

The company's principal activity during the year continued to be that of the management of the Freehold of 23/24 Hanover Crescent, Brighton, East Sussex on a non profit making basis.

Directors

The following persons served as directors during the year:

J R Davies

R E Dixon

S P Leedham (Resigned 15/05/23)

R R Pathirana (Resigned 17/03/23)

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 7 July 2023 and signed on its behalf.

R E Dixon

Director

23/24 Hanover Crescent Brighton Ltd

Accountants' Report

Accountants' report to the directors of

23/24 Hanover Crescent Brighton Ltd

You consider that the company is exempt from an audit for the year ended 23 June 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Albion Accounting and Taxation Services Ltd

Chartered Certified Accountants

35 Roman Avenue

Angmering

Littlehampton

West Sussex

BN16 4GH

7 July 2023

23/24 Hanover Crescent Brighton Ltd

Profit and Loss Account

for the year ended 23 June 2023

	2023	2022
	£	£
Administrative expenses	(495)	(465)
Other operating income	495	465
Operating profit	<div><div></div><div>-</div></div>	<div><div></div><div>-</div></div>
Profit before taxation	<div><div></div><div>-</div></div>	<div><div></div><div>-</div></div>
Tax on profit	-	-
Profit for the financial year	<div><div></div><div>-</div></div>	<div><div></div><div>-</div></div>

23/24 Hanover Crescent Brighton Ltd**Registered number:** 04890522**Balance Sheet****as at 23 June 2023**

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		100	100
Net current assets		100	100
Net assets		100	100
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		100	100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R E Dixon

Director

Approved by the board on 7 July 2023

23/24 Hanover Crescent Brighton Ltd

Notes to the Accounts

for the year ended 23 June 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Employees	2023 Number	2022 Number
Average number of persons employed by the company	2	4

3 Other information

23/24 Hanover Crescent Brighton Ltd is a private company limited by shares and incorporated in England. Its registered office is:

35 Roman Avenue
Angmering
Littlehampton
West Sussex
BN16 4GH

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.