

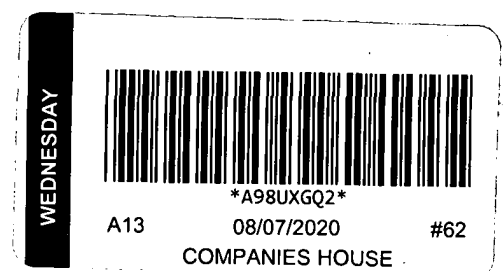
Company Registration Number 04896750 (England and Wales)

**HARBOUR VIEW (DUKE'S QUAY) LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2019**

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# HARBOUR VIEW (DUKE'S QUAY) LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		35,249		35,249
Current assets	19,334		21,073	
Creditors: amounts falling due within one year	(672)		(1,544)	
Net current assets		18,662		19,529
Total assets less current liabilities		53,911		54,778
Net assets		53,911		54,778
Capital and reserves		53,911		54,778

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	-	-

## **HARBOUR VIEW (DUKE'S QUAY) LTD**

### **BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2019**

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Harbour View (Duke's Quay) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Stredder Pearce, Peregrine House, 29 Compton Place Road, Eastbourne, East Sussex, BN21 1EB.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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 by the board of directors and authorised for issue on 11 June 2020 and are signed on its behalf by:



Mr B V Rodin  
**Director**

**Company Registration Number 04896750**