

**Company registration number: 05832778**

**1-5 Sussex Court Management Ltd**

**Unaudited filleted financial statements**

**25 March 2020**

## **1-5 Sussex Court Management Ltd**

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## **1-5 Sussex Court Management Ltd**

### **Report to the board of directors on the preparation of the**

### **unaudited statutory financial statements of 1-5 Sussex Court Management Ltd**

### **Year ended 25 March 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 1-5 Sussex Court Management Ltd for the year ended 25 March 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of 1-5 Sussex Court Management Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of 1-5 Sussex Court Management Ltd and state those matters that we have agreed to state to the board of directors of 1-5 Sussex Court Management Ltd as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 1-5 Sussex Court Management Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that 1-5 Sussex Court Management Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 1-5 Sussex Court Management Ltd. You consider that 1-5 Sussex Court Management Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 1-5 Sussex Court Management Ltd. 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 statutory financial statements.

PG Lemon LLP

Chartered Certified Accountants

22-26 Bank Street

Herne Bay

Kent

CT6 5EA

9 March 2021

# 1-5 Sussex Court Management Ltd

## Statement of financial position

25 March 2020

	2020		2019	
	£	£	£	£
Called up share capital not paid		5		5
		<hr/>		<hr/>
Current assets	7,273		7,810	
Prepayments and accrued income	1,019		851	
	<hr/>		<hr/>	
		8,292		8,661
Creditors: amounts falling due within one year		( 7,992)		( 8,361)
		<hr/>		<hr/>
<b>Net current assets</b>		300		300
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		305		305
Accruals and deferred income		( 300)		( 300)
		<hr/>		<hr/>
<b>Net assets</b>		5		5
		<hr/>		<hr/>
<b>Capital and reserves</b>		5		5
		<hr/>		<hr/>

## **1-5 Sussex Court Management Ltd**

### **Year ended 25 March 2020**

For the year ending 25 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 09 March 2021 , and are signed on behalf of the board by:

**Mr Paul Burton**

Director

Company registration number: 05832778

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Roger & Hambidge, 50 Station Road, Westgate on Sea, Kent, CT8 8QY.

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.