

**REGISTERED NUMBER: 07119686 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD**  
**1ST JANUARY 2017 TO 30TH DECEMBER 2017**  
**FOR**  
**4 SELBORNE ROAD (HOVE) LIMITED**

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FOR THE PERIOD 1ST JANUARY 2017 TO 30TH DECEMBER 2017

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**4 SELBORNE ROAD (HOVE) LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 1ST JANUARY 2017 TO 30TH DECEMBER 2017**

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**DIRECTORS:**

Mr G Russell  
Miss L E Chaston

**REGISTERED OFFICE:**

4th Floor Park Gate  
161-163 Preston Road  
Brighton  
BN1 6AF

**REGISTERED NUMBER:**

07119686 (England and Wales)

**ACCOUNTANTS:**

Rothman Pantall LLP  
Chartered Accountants  
24 Park Road South  
Havant  
Hampshire  
PO9 1HB

**BALANCE SHEET**  
**30TH DECEMBER 2017**

	Notes	2017 £	£	2016 £	£
<b>FIXED ASSETS</b>					
Tangible assets	3		35,819		35,819
<b>CREDITORS</b>					
Amounts falling due within one year	4	30,021		30,021	
<b>NET CURRENT LIABILITIES</b>			(30,021)		(30,021)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,798		5,798
<b>CAPITAL AND RESERVES</b>					
Called up share capital			6		6
Retained earnings			5,792		5,792
<b>SHAREHOLDERS' FUNDS</b>			5,798		5,798

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th December 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th December 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)

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 14th December 2018 and were signed on its behalf by:

Miss L E Chaston - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 1ST JANUARY 2017 TO 30TH DECEMBER 2017**

**1. STATUTORY INFORMATION**

4 Selborne 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.

The financial statements are presented in Sterling (£) and rounded to the nearest pound (£).

The financial statements relate to 4 Selborne Road (Hove) Limited as an individual entity.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

**3. TANGIBLE FIXED ASSETS**

	Land and buildings £
<b>COST</b>	
At 1st January 2017	
and 30th December 2017	<u>35,819</u>
<b>NET BOOK VALUE</b>	
At 30th December 2017	<u>35,819</u>
At 31st December 2016	<u>35,819</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017 £	2016 £
Other creditors	<u>30,021</u>	<u>30,021</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
4 SELBORNE ROAD (HOVE) LIMITED**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 4 Selborne Road (Hove) Limited for the period ended 30th December 2017 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of 4 Selborne Road (Hove) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 4 Selborne Road (Hove) Limited and state those matters that we have agreed to state to the Board of Directors of 4 Selborne Road (Hove) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 4 Selborne Road (Hove) Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 4 Selborne Road (Hove) Limited 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 4 Selborne Road (Hove) Limited. You consider that 4 Selborne Road (Hove) Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of 4 Selborne Road (Hove) Limited. 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.

Rothman Pantall LLP  
Chartered Accountants  
24 Park Road South  
Havant  
Hampshire  
PO9 1HB

Date: .....

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.