

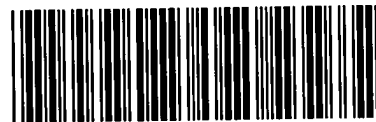
Company registration number: 07174099

19 Broadwater Road (Worthing) Ltd

Unaudited financial statements

29 September 2017

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21/04/2018

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COMPANIES HOUSE

19 Broadwater Road (Worthing) Ltd

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19 Broadwater Road (Worthing) Ltd

Directors and other information

Directors	Gillian Davidson
Company number	07174099
Registered office	The Barn Golden Square Henfield West Sussex BN5 9DP
Business address	10 Harrington Villas Brighton East Sussex BN1 6RG
Accountants	Accountancy and Business Matters Ltd The Barn Golden Square Henfield West Sussex BN5 9DP

19 Broadwater Road (Worthing) Ltd

**Statement of financial position
29 September 2017**

	2017	2016
	£	£
Fixed assets	<u>40,049</u>	<u>40,049</u>
Current assets	103	983
Creditors: amounts falling due within one year	<u>(1,560)</u>	<u>(2,643)</u>
Net current liabilities	<u>(1,457)</u>	<u>(1,660)</u>
Total assets less current liabilities	38,592	38,389
Accruals and deferred income	(180)	(120)
Net assets	<u><u>38,412</u></u>	<u><u>38,269</u></u>
Capital and reserves	<u><u>38,412</u></u>	<u><u>38,269</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Gillian Davidson	<u>(2,643)</u>	<u>1,083</u>	<u>(1,560)</u>
	2016		
	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Gillian Davidson	<u>(3,091)</u>	<u>448</u>	<u>(2,643)</u>

19 Broadwater Road (Worthing) Ltd

Statement of financial position (continued)
Year ended 29 September 2017

For the year ending 29 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 7 February 2018, and are signed on behalf of the board by:

 19.4.18

Gillian Davidson
Director

Company registration number: 07174099

The company is a private company limited by shares, registered in uk.