

REGISTERED NUMBER: 07925386 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

Sussex Gardens and Estates Ltd

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for the Year Ended 31 December 2016**

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Sussex Gardens and Estates Ltd

Company Information
for the Year Ended 31 December 2016

DIRECTORS:

M J Hutchings
Mrs K K Hutchings

REGISTERED OFFICE:

Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

REGISTERED NUMBER:

07925386 (England and Wales)

ACCOUNTANTS:

Style Accountants Limited
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

Balance Sheet
31 December 2016

	Notes	31.12.16 £	£	31.12.15 £	£
FIXED ASSETS					
Intangible assets	4		-		2,000
CURRENT ASSETS					
Debtors	5	1,706		-	
Cash at bank		<u>1,472</u>		<u>1,347</u>	
		3,178		1,347	
CREDITORS					
Amounts falling due within one year	6	<u>3,150</u>		<u>3,131</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>28</u>		<u>(1,784)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>28</u>		<u>216</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>(72)</u>		<u>116</u>
SHAREHOLDERS' FUNDS			<u>28</u>		<u>216</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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)

Balance Sheet - continued
31 December 2016

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 3 July 2017 and were signed on its behalf by:

M J Hutchings - Director

Notes to the Financial Statements
for the Year Ended 31 December 2016

1. STATUTORY INFORMATION

Sussex Gardens and Estates Ltd 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.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2.

4. INTANGIBLE FIXED ASSETS

	Goodwill
	£
COST	
At 1 January 2016	
and 31 December 2016	10,000
AMORTISATION	
At 1 January 2016	8,000
Charge for year	2,000
At 31 December 2016	10,000
NET BOOK VALUE	
At 31 December 2016	-
At 31 December 2015	2,000

Notes to the Financial Statements - continued
for the Year Ended 31 December 2016

5.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.12.16	31.12.15
		£	£
	Other debtors	<u>1,706</u>	<u>-</u>
6.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.12.16	31.12.15
		£	£
	Taxation and social security	2,303	2,287
	Other creditors	<u>847</u>	<u>844</u>
		<u>3,150</u>	<u>3,131</u>

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.