

REGISTERED NUMBER: 07925386 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2020

for

Sussex Gardens and Estates Ltd

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for the Year Ended 31 December 2020**

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Sussex Gardens and Estates Ltd

Company Information
for the Year Ended 31 December 2020

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 2020

	Notes	31.12.20 £	31.12.19 £
CURRENT ASSETS			
Debtors	4	1,520	2,365
Cash at bank		<u>261</u>	<u>73</u>
		1,781	2,438
CREDITORS			
Amounts falling due within one year	5	<u>18,147</u>	<u>12,422</u>
NET CURRENT LIABILITIES		<u>(16,366)</u>	<u>(9,984)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(16,366)</u>	<u>(9,984)</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>(16,466)</u>	<u>(10,084)</u>
SHAREHOLDERS' FUNDS		<u>(16,366)</u>	<u>(9,984)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 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
- (b) 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.

Balance Sheet - continued
31 December 2020

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

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 and authorised for issue on 23 July 2021 and were signed on its behalf by:

M J Hutchings - Director

**Notes to the Financial Statements
for the Year Ended 31 December 2020**

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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" 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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2019 - 1).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20	31.12.19
	£	£
Other debtors	<u>1,520</u>	<u>2,365</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20	31.12.19
	£	£
Other creditors	<u>18,147</u>	<u>12,422</u>

6. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 December 2020 and 31 December 2019:

	31.12.20	31.12.19
	£	£
Mrs K K Hutchings and M J Hutchings		
Balance outstanding at start of year	-	1,460
Amounts repaid	-	(1,460)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>-</u>

Sussex Gardens and Estates Ltd

Report of the Accountants to the Directors of
Sussex Gardens and Estates Ltd

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.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2020 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

23 July 2021

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.