

Unaudited Financial Statements

for the Year Ended 31 December 2018

for

Thomas Property Developments(Hove) Ltd

Ogilvie & Co
94 Highdown Road
Hove
East Sussex
BN3 6EA

MONDAY



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17/06/2019
COMPANIES HOUSE

Thomas Property Developments(Hove) Limited

Company Information
for the Year Ended 31 December 2018

DIRECTORS:

Mrs S Thomas
A Thomas

REGISTERED OFFICE:

94 Highdown Road
Hove
East Sussex
BN3 6EA

REGISTERED NUMBER:

09920319 (England and Wales)

ACCOUNTANTS:

Ogilvie & Co
94 Highdown Road
Hove
East Sussex
BN3 6EA

BANKERS:

Santander UK plc
Bootle
Merseyside
L30 4GB

Balance Sheet
31 December 2018

	Notes	31.12.18 £	31.12.17 £
FIXED ASSETS			
Tangible assets	4	393,609	393,609
CURRENT ASSETS			
Cash at bank		14,457	5,747
CREDITORS			
Amounts falling due within one year	5	(386,339)	(386,234)
NET CURRENT LIABILITIES		<u>(371,882)</u>	<u>(380,487)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,727</u>	<u>13,122</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>21,627</u>	<u>13,022</u>
SHAREHOLDERS' FUNDS		<u>21,727</u>	<u>13,122</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

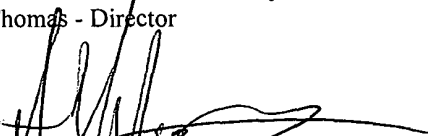
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

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 12/06/19 and were signed on its behalf by:


Mrs S Thomas - Director


A Thomas - Director

The notes form part of these financial statements

Thomas Property Developments(Hove) Limited

Notes to the Financial Statements for the Year Ended 31 December 2018

1. STATUTORY INFORMATION

Thomas Property Developments(Hove) 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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - NIL).

4. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 January 2018 and 31 December 2018	393,609
NET BOOK VALUE	
At 31 December 2018	393,609
At 31 December 2017	393,609

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.18 £	31.12.17 £
Tax	2,019	2,549
Other creditors	1,770	3,396
Directors' current accounts	382,550	380,289
	<u>386,339</u>	<u>386,234</u>

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