Registered Number:10693850

England and Wales

Nevill Court Hove Limited

Unaudited Financial Statements

For the year ended 31 March 2023

Nevill Court Hove Limited
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For the year ended 31 March 2023

Registered Number : 10693850

Nevill Court Hove Limited
Statement of Financial Position
As at 31 March 2023

	Notes	2023	2022
		£	£
Current assets			
Trade and other receivables	3	-	1,099
Cash and cash equivalents		7,988	-
		7,988	**1,099**
Trade and other payables: amounts falling due within one year	4	(300)	(300)
Net current assets		**7,688**	**799**
Total assets less current liabilities		**7,688**	**799**
Trade and other payables: amounts falling due after more than one year	5	(113,042)	-
Net assets/liabilities		**(105,354)**	**799**
Capital and reserves			
Called up share capital		19	19
Retained earnings		(105,373)	780
Shareholders' funds		**(105,354)**	**799**

For the year ended 31 March 2023 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:a) ensuring that the company keeps proper 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 Section 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.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 22 November 2023 and were signed by:

Gary Nicholson Director

Nevill Court Hove Limited
Notes to the Financial Statements
For the year ended 31 March 2023

Statutory Information

Nevill Court Hove Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10693850.

Registered address:
Flat 5, Nevill Court
Nevill Road
Hove
BN3 7BS

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A 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 costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Land and Buildings
Cost or valuation	**£**
At 01 April 2022	174,686
Disposals	(174,686)
At 31 March 2023	-
Net book value	
At 31 March 2023	-
At 31 March 2022	**174,686**

3. Trade and other receivables

	2023	**2022**
	£	**£**
Other debtors	-	1,099

4. Trade and other payables: amounts falling due within one year

	2023	**2022**
	£	**£**
Other creditors	300	300

5. Trade and other payables: amounts falling due after more than one year

	2023	2022
	£	£
Other creditors	113,042	-

6. Average number of persons employed

During the year the average number of employees was 0