

Registered Number 04930557

113 PRESTON ROAD BRIGHTON LIMITED

Micro-entity Accounts

10 April 2017

Micro-entity Balance Sheet as at 10 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		4	4
Fixed assets			
Tangible assets	1	3,000	3,000
		<u>3,000</u>	<u>3,000</u>
Current Assets		696	646
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>696</u>	<u>646</u>
Total assets less current liabilities		<u>3,700</u>	<u>3,650</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>3,700</u>	<u>3,650</u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		3,696	3,646
Shareholders' funds		<u>3,700</u>	<u>3,650</u>

- For the year ending 10 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 January 2018

And signed on their behalf by:

Lucy Soar, Director

Notes to the Micro-entity Accounts for the period ended 10 April 2017

1 Tangible fixed assets

	£
Cost	
At 11 April 2016	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 10 April 2017	<u>3,000</u>
Depreciation	
At 11 April 2016	-
Charge for the year	-
On disposals	-
At 10 April 2017	<u>-</u>
Net book values	
At 10 April 2017	<u>3,000</u>
At 10 April 2016	<u>3,000</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
4 Ordinary shares of £1 each	4	4

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