

REGISTERED NUMBER: 02176009 (England and Wales)

246 SOUTH COAST ROAD (PEACEHAVEN)
LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016



246 SOUTH COAST ROAD (PEACEHAVEN)
LIMITED (BY SHARES) (REGISTERED NUMBER: 02176009)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

| | Page |
|--------------------------------------|-------------|
| Company Information | 1 |
| Chartered Accountants' Report | 2 |
| Income Statement | 3 |
| Balance Sheet | 4 |

246 SOUTH COAST ROAD (PEACEHAVEN)
LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2016

DIRECTOR:

Mrs C K Murray

REGISTERED OFFICE:

C/o Charles Cox
Hamilton House
Belgrave Road
Seaford
East Sussex
BN25 2EL

REGISTERED NUMBER:

02176009 (England and Wales)

ACCOUNTANTS:

Breeze & Associates Ltd.
Chartered Accountants
5 Cornfield Terrace
Eastbourne
East Sussex
BN21 4NN

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
246 SOUTH COAST ROAD (PEACEHAVEN)
LIMITED

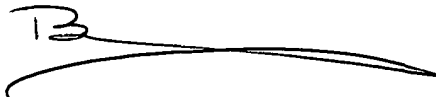
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 246 South Coast Road (Peacehaven) Limited for the year ended 30 September 2016 which comprise the Income Statement and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of 246 South Coast Road (Peacehaven) Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 246 South Coast Road (Peacehaven) Limited and state those matters that we have agreed to state to the director of 246 South Coast Road (Peacehaven) Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 246 South Coast Road (Peacehaven) Limited director for our work or for this report.

It is your duty to ensure that 246 South Coast Road (Peacehaven) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 246 South Coast Road (Peacehaven) Limited. You consider that 246 South Coast Road (Peacehaven) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 246 South Coast Road (Peacehaven) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Breeze & Associates Ltd.
Chartered Accountants
5 Cornfield Terrace
Eastbourne
East Sussex
BN21 4NN

Date: 26 10 2017

246 SOUTH COAST ROAD (PEACEHAVEN)
LIMITED (BY SHARES) (REGISTERED NUMBER: 02176009)

INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2016

| | 2016 £ | 2015 £ |
|-----------------|-----------|-----------|
| TURNOVER | 60 | - |
| Other charges | (60) | - |
| Taxation | - | - |
| PROFIT | <u>-</u> | <u>-</u> |

**246 SOUTH COAST ROAD (PEACEHAVEN)
LIMITED (REGISTERED NUMBER: 02176009)**

**BALANCE SHEET
30 SEPTEMBER 2016**

| | 2016 | | 2015 | |
|--|-------|-----|------|-----|
| | £ | £ | £ | £ |
| FIXED ASSETS | | 1 | | 1 |
| CURRENT ASSETS | 120 | | - | |
| CREDITORS | | | | |
| Amounts falling due within one year | (121) | | (1) | |
| NET CURRENT LIABILITIES | | (1) | | (1) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | - | | - |
| RESERVES | | - | | - |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

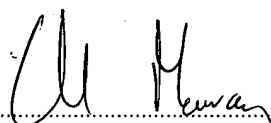
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 24 April 2017 and were signed by:


.....
Mrs C K Murray - Director