

REGISTERED NUMBER: 03276428 (England and Wales)

**THE BEXHILL REGENERATION
PARTNERSHIP LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016**

Gibbons Mannington & Phipps LLP
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

**THE BEXHILL REGENERATION
PARTNERSHIP LIMITED (REGISTERED NUMBER: 03276428)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**THE BEXHILL REGENERATION
PARTNERSHIP LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016**

DIRECTORS:

C H Nicholson
A Campbell
M P Conn
Ms K Hucker

SECRETARY:

Mr. D E Sallows

REGISTERED OFFICE:

20 Eversley Road,
Bexhill on Sea
East Sussex
TN40 1HE

REGISTERED NUMBER:

03276428 (England and Wales)

ACCOUNTANTS:

Gibbons Mannington & Phipps LLP
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

**THE BEXHILL REGENERATION
PARTNERSHIP LIMITED (REGISTERED NUMBER: 03276428)**

**ABBREVIATED BALANCE SHEET
31ST MARCH 2016**

	2016	2015
	£	£
CURRENT ASSETS		
Cash at bank	64,013	65,153
CREDITORS		
Amounts falling due within one year	780	<i>840</i>
NET CURRENT ASSETS	<u>63,233</u>	<u>64,313</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>63,233</u>	<u>64,313</u>
RESERVES		
Income and expenditure account	<u>63,233</u>	<u>64,313</u>
	<u>63,233</u>	<u>64,313</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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 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 surplus or deficit 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14th December 2016 and were signed on its behalf by:

A Campbell - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis. The company is effectively dormant, whilst the directors consider the future use of the company's remaining funds.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. ULTIMATE PARENT COMPANY

No one person has overall control of the company.

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.