

Registered Number 01540887

11, ADELAIDE CRESCENT, HOVE LIMITED

Micro-entity Accounts

25 March 2017

Micro-entity Balance Sheet as at 25 March 2017

	Notes	2017	2016
		£	£
Called up share capital not paid		-	-
Fixed assets			
Investments	1	2,000	2,000
		<u>2,000</u>	<u>2,000</u>
Current assets			
Stocks		-	-
Debtors		-	-
Cash at bank and in hand		3,267	1,753
		<u>3,267</u>	<u>1,753</u>
Creditors: amounts falling due within one year		(3,247)	(1,733)
Net current assets (liabilities)		<u>20</u>	<u>20</u>
Total assets less current liabilities		<u>2,020</u>	<u>2,020</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>2,020</u>	<u>2,020</u>
Capital and reserves			
Called up share capital	2	120	120
Share premium account		600	600
Revaluation reserve		1,300	1,300
Shareholders' funds		<u>2,020</u>	<u>2,020</u>

- For the year ending 25 March 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 30 November 2017

And signed on their behalf by:

A J Howard, Director

Notes to the Micro-entity Accounts for the period ended 25 March 2017**1 Fixed assets Investments**

Property freehold

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
6 Ordinary shares of £20 each	120	120

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