12 ADELAIDE CRESCENT HOVE LIMITED

Company Registration Number:
03003607 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

12 ADELAIDE CRESCENT HOVE LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

12 ADELAIDE CRESCENT HOVE LIMITED

Company Information

for the Period Ended 31 March 2022

Director:	Isabella Housego-Woolgar
	Christopher Evans
	Simon Elliott
	Isabelle Malbran
Registered office:	12 Adelaide Crescent Hove East Sussex BN3 2JE
Company Registration Number:	03003607 (England and Wales)

12 ADELAIDE CRESCENT HOVE LIMITED

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

The principal activity of the company in the year under review was that of residential property management.

Additional information

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022
Isabella Housego-Woolgar
Christopher Evans
Simon Elliott
Isabelle Malbran

This report was approved by the board of directors on 25 October 2022
And Signed On Behalf Of The Board By:

Name: Isabella Housego-Woolgar
Status: Director

12 ADELAIDE CRESCENT HOVE LIMITED

Balance sheet

As at 31 March 2022

	2022	*2021*
	£	**£**
Current assets:	**9,775**	6,775
Creditors: amounts falling due within one year:	**(7,752)**	(2,697)
Net current assets (liabilities):	**2,023**	4,078
Total assets less current liabilities:	**2,023**	4,078
Total net assets (liabilities):	**2,023**	4,078
Capital and reserves:	**2,023**	4,078

Balance sheet continued

For the year ending 31 March 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 October 2022
And Signed On Behalf Of The Board By:

Name: Isabella Housego-Woolgar
Status: Director

The notes form part of these financial statements

12 ADELAIDE CRESCENT HOVE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.