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Company Registration Number 05468614 (England and Wales)

CAIUS HOUSE (BEXHILL) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017



Caladine

Chartered Certified Accountants

CAIUS HOUSE (BEXHILL) LIMITED

COMPANY INFORMATION

Directors	S Creasey R Flowerday E Kilby S Landy G Murdoch M Deeprose	(Appointed 30 November 2016)
Company number	05468614	
Registered office	Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF	
Accountants	Caladine Limited Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF	
Bankers	HSBC 2 Devonshire Road Bexhill-On-Sea East Sussex TN40 1AT	

CAIUS HOUSE (BEXHILL) LIMITED

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CAIUS HOUSE (BEXHILL) LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CAIUS HOUSE (BEXHILL) 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 Caius House (Bexhill) Limited for the year ended 30 June 2017 which comprise 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Caius House (Bexhill) Limited, as a body, in accordance with the terms of our engagement letter dated 16 December 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Caius House (Bexhill) Limited and state those matters that we have agreed to state to the board of directors of Caius House (Bexhill) Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Caius House (Bexhill) Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Caius House (Bexhill) 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 loss of Caius House (Bexhill) Limited. You consider that Caius House (Bexhill) 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 Caius House (Bexhill) 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.

Caladine Ltd

Caladine Limited

Chartered Certified Accountants

12/2/18

Chantry House
22 Upperton Road
Eastbourne
East Sussex
BN21 1BF

CAIUS HOUSE (BEXHILL) LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Capital and reserves				

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Caius House (Bexhill) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Chantry House, 22 Upperton Road, Eastbourne, East Sussex, BN21 1BF.

For the financial year ended 30 June 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 12/2/18 and are signed on its behalf by:


S Creasey
Director

Company Registration Number 05468614