

31 St. Georges Terrace (Brighton) Limited.  
 2577723 Balance Sheet.  
 At 1<sup>st</sup> February 2015

	2014		2015	
	£	£	£	£
<u>Fixed Assets.</u>				
Tangible assets.		1125		1125
<u>Current Assets.</u>				
Debtors.				
Cash in hand at bank.	6378		596.18	
	6378		596.18	
Creditors. Amount falling				
Due within one year				
Net current assets		1800		1650
		2925		2775
<u>Financed by.</u>				
Capital and reserve.		100		100
Profit and loss account.		2825		2675
		2925		2775

For the year ending 1<sup>st</sup> February 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Signed on behalf of the Board of Directors.

*Hillary Barmby*  
 Hillary Barmby

*Malcolm Jeffery*  
 Malcolm Jeffery

