

REGISTERED NUMBER: 03372336 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 24 JUNE 2018

FOR

29 SUSSEX SQUARE MANAGEMENT LIMITED

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FOR THE YEAR ENDED 24 JUNE 2018

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29 SUSSEX SQUARE MANAGEMENT LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 24 JUNE 2018

DIRECTORS:

P Dickinson
P Seddon
C Considine

SECRETARY:

P Seddon

REGISTERED OFFICE:

29A Sussex Square
Brighton
East Sussex
BN2 5AB

REGISTERED NUMBER:

03372336 (England and Wales)

ACCOUNTANTS:

Peter Jarman LLP
trading as
Peter Jarman & Company
1 Harbour House
Harbour Way
Shoreham by Sea
West Sussex
BN43 5HZ

BALANCE SHEET
24 JUNE 2018

	2018	2017
	£	£
FIXED ASSETS	4,334	4,334
CURRENT ASSETS	7,008	8,190
CREDITORS		
Amounts falling due within one year	<u>(960)</u>	<u>(840)</u>
NET CURRENT ASSETS	<u>6,048</u>	<u>7,350</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	10,382	11,684
PROVISIONS FOR LIABILITIES	<u>(6,048)</u>	<u>(7,350)</u>
NET ASSETS	<u>4,334</u>	<u>4,334</u>
CAPITAL AND RESERVES	<u>4,334</u>	<u>4,334</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 June 2018 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 profit or loss 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 January 2019 and were signed on its behalf by:

C Considine - Director

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.