Company Registration Number 05010080 (England and Wales)

BADGERS COURT (EASTBOURNE) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 24 MARCH 2018

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BADGERS COURT (EASTBOURNE) LIMITED

BALANCE SHEET AS AT 24 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		41,358		41,358
Current assets	1,058		1,047	
Prepayments and accrued income	185		181	
Creditors: amounts falling due within one year	(162)		(183)	
Net current assets		1,081		1,045
Total assets less current liabilities		42,439		42,403
Creditors: amounts falling due after more than one year		(41,344)		(41,344)
Net assets		1,095	,	1,059
				
Capital and reserves		1,095		1,059
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Badgers Court (Eastbourne) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Peregrine House, 29 Compton Place Road, Eastbourne, East Sussex, BN21 1EB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 24 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 delivered in accordance with 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 14 June 2018 and are signed on its behalf by:

Mr M T Grosse

Director

Company Registration Number 05010080