

**41B MARINA FREEHOLD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

41B MARINA FREEHOLD LIMITED
UNAUDITED ACCOUNTS
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41B MARINA FREEHOLD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	Rachel Mary Holtom Robin Glenly Easterbrook Holtom
Company Number	12354275 (England and Wales)
Registered Office	41b Marina St. Leonards-On-Sea TN38 0BU
Accountants	RDM Accountancy Services Ltd 69 Mount Pleasant Road Hastings East Sussex TN34 3SJ

41B MARINA FREEHOLD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		2	2
Net current assets		<u>2</u>	<u>2</u>
Net assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital		<u>2</u>	<u>2</u>
Shareholders' funds		<u>2</u>	<u>2</u>

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 10 August 2023 and were signed on its behalf by

Robin Glenny Easterbrook Holtom
Director

Company Registration No. 12354275

41B MARINA FREEHOLD LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

41B MARINA FREEHOLD LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12354275. The registered office is 41b Marina, St. Leonards-On-Sea, TN38 0BU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2021: 0).

