

Company Registration No. 01561726 (England and Wales)

HYTHE MARINA VILLAGE LIMITED
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 MARCH 2020

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HYTHE MARINA VILLAGE LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 24 MARCH 2020**

The directors present their report and financial statements for the year ended 24 March 2020

Principal activities and review of the business

The company has not traded in the year.

Directors

The following directors have held office since 25 March 2019:

Richard Anthony Broadribb
Simon Peter Welch

By order of the board

A handwritten signature in black ink, appearing to read 'R Broadribb', is written over the printed name of Richard Anthony Broadribb.

Richard Anthony Broadribb
Director

Date: 16th March 2021

HYTHE MARINA VILLAGE LIMITED

BALANCE SHEET AS AT 24 MARCH 2020

	Notes	2020 £	2019 £
Current Assets			
Cash in hand		100	100
Total assets less current liabilities		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Shareholders' funds – equity interests		<u>100</u>	<u>100</u>

Statements

For the year ended 24 March 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Directors Responsibilities:

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006; and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on 16th March 2021



Richard Anthony Broadribb
Director

Company Registration Number: 01561726

HYTHE MARINA VILLAGE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 24 MARCH 2020

1. Accounting policies

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.
- 1.2 The Company has not traded during the year and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

2. Share capital

	2020	2019
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>

3. Prior year adjustment

Transactions and balances relating to service charges have been separated from transactions and balances belonging to the company to reflect the fact that service charge monies are held on trust for the leaseholders in accordance with the Landlord and Tenant Act 1987.