#### **COMPANY REGISTRATION NUMBER: 06800796**

## 8 SEAFIELD ROAD MANAGEMENT LTD

# **Company Limited by Guarantee**

# FILLETED UNAUDITED FINANCIAL STATEMENTS

30 June 2020

## 8 SEAFIELD ROAD MANAGEMENT LTD

### COMPANY LIMITED BY GUARANTEE

### FINANCIAL STATEMENTS

### YEAR ENDED 30 JUNE 2020

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## 8 SEAFIELD ROAD MANAGEMENT LTD

#### **COMPANY LIMITED BY GUARANTEE**

## OFFICERS AND PROFESSIONAL ADVISERS

DirectorS M J DackCompany secretaryC Rowe

**Registered office** 168 Church Road

Hove

East Sussex BN3 2DL

Accountants UHY Hacker Young

Chartered Accountants

168 Church Road

Hove BN3 2DL

#### 8 SEAFIELD ROAD MANAGEMENT LTD

#### **COMPANY LIMITED BY GUARANTEE**

#### STATEMENT OF FINANCIAL POSITION

#### 30 June 2020

	2020	2019
	£	£
Fixed assets	15,000	15,000
Current assets	1,553	1,553
Creditors: amounts falling due within one year	1,553	1,553
Net current liabilities	<del></del>	
Total assets less current liabilities	15,000	15,000
Capital and reserves	15,000	15,000

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- 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;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 4 March 2021, and are signed on behalf of the board by:

S M J Dack

Director

Company registration number: 06800796

The company is a private company limited by guarantee, registered in England and Wales.

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.