

REGISTERED NUMBER: 05240424 (England and Wales)

**Unaudited Financial Statements
for the Year Ended 30 September 2022
for
42 Rutland Gardens (Hove) Limited**

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for the Year Ended 30 September 2022**

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42 Rutland Gardens (Hove) Limited
Company Information
for the Year Ended 30 September 2022

DIRECTORS: C J Godwin
P M Lewis
S Collins
Parade Properties Limited

REGISTERED OFFICE: 42 Rutland Gardens
Hove
East Sussex
BN3 5PB

REGISTERED NUMBER: 05240424 (England and Wales)

ACCOUNTANTS: Clarke Goodhand Smith Limited
12a Marlborough Place
BRIGHTON
East Sussex
BN1 1WN

42 Rutland Gardens (Hove) Limited (Registered number: 05240424)

**Balance Sheet
30 September 2022**

	Notes	30.9.22 £	£	30.9.21 £	£
FIXED ASSETS					
Tangible assets	4		7,306		7,306
CURRENT ASSETS					
Cash at bank		1,148		1,148	
CREDITORS					
Amounts falling due within one year	5	<u>7,940</u>		<u>7,940</u>	
NET CURRENT LIABILITIES			<u>(6,792)</u>		<u>(6,792)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>514</u>		<u>514</u>
CAPITAL AND RESERVES					
Called up share capital	6		3		3
Retained earnings	7		<u>511</u>		<u>511</u>
SHAREHOLDERS' FUNDS			<u>514</u>		<u>514</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 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
- (b) 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 30 June 2023 and were signed on its behalf by:

C J Godwin - Director

42 Rutland Gardens (Hove) Limited (Registered number: 05240424)

**Notes to the Financial Statements
for the Year Ended 30 September 2022**

1. STATUTORY INFORMATION

42 Rutland Gardens (Hove) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents contributions receivable from the owners of the flats.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - NIL).

4. TANGIBLE FIXED ASSETS

		Freehold property £
COST		
At 1 October 2021		
and 30 September 2022		<u>7,306</u>
NET BOOK VALUE		
At 30 September 2022		<u>7,306</u>
At 30 September 2021		<u>7,306</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.22	30.9.21
	£	£
Other creditors	<u>7,940</u>	<u>7,940</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.22	30.9.21
			£	£
3	Ordinary	£1	<u>3</u>	<u>3</u>

**Notes to the Financial Statements - continued
for the Year Ended 30 September 2022**

7. RESERVES

	Retained earnings £
At 1 October 2021	511
Profit for the year	-
At 30 September 2022	<u>511</u>

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.