255 DYKE ROAD HOVE LIMITED

Company Registration Number: 04897238 (England and Wales)

Unaudited statutory accounts for the year ended 30 September 2019

Period of accounts

Start date: 1 October 2018 End date: 30 September 2019

255 DYKE ROAD HOVE LIMITED

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for the Period Ended 30 September 2019

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Directors' report period ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal activities of the company

The principal activity of the company is that of ownership of the freehold of 255 Dyke Road Hove. The company is also used to administer and maintain the common parts of the property.

Directors

The directors shown below have held office during the whole of the period from **1 October 2018 to 30 September 2019**

Paul Ronald Mepham Trudi Mepham

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on **20 May 2020**

And signed on behalf of the board by: Name: Trudi Mepham Status: Director

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Profit And Loss Account

for the Period Ended 30 September 2019

	2019	2018
	£	£
Turnover:	0	0
Cost of sales:	0	0
Gross profit(or loss):	0	0
Distribution costs:	0	0
Administrative expenses:	0	0
Other operating income:	0	0
Operating profit(or loss):	0	0
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
Profit(or loss) before tax:	0	0
Tax:	0	0
Profit(or loss) for the financial year:	0	0

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Balance sheet

As at 30 September 2019

ffCalled up share capital not paid:22Fixed assets00Intangible assets:00Tangible assets:00Total fixed assets:00Current assets00Current assets00Debtors:00Cash at bank and in hand:00Investments:00Prepayments and accrued income:00Creditors: amounts falling due within one year:00Prepayments and accrued income:00Creditors: amounts falling due after more than one year:00Creditors: amounts falling due after more than one year:00Credi		Notes	2019	2018
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Called up share capital:2Share premium account:0Other reserves:0Profit and loss account:0	Total net assets (liabilities):		2	2
Share premium account:00Other reserves:00Profit and loss account:00	Capital and reserves			
Other reserves:00Profit and loss account:00	Called up share capital:		2	2
Profit and loss account: 0	Share premium account:		0	0
	Other reserves:		0	0
Total Shareholders' funds:22	Profit and loss account:		0	0
	Total Shareholders' funds:		2	2

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 September 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

This report was approved by the board of directors on 20 May 2020 and signed on behalf of the board by:

Name: Trudi Mepham Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents maintenance charges received for maintaining the 'property'

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Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Employees

	2019	2018
Average number of employees during the period	0	0