

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

Contents of the Financial Statements

for the Period Ended 30 September 2019

[Directors report](#)

[Profit and loss](#)

[Balance sheet](#)

[Additional notes](#)

255 DYKE ROAD HOVE LIMITED

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

255 DYKE ROAD HOVE LIMITED

Profit And Loss Account

for the Period Ended 30 September 2019

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

255 DYKE ROAD HOVE LIMITED

Balance sheet

As at 30 September 2019

	<i>Notes</i>	2019	2018
		£	£
Called up share capital not paid:		2	2
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Investments:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		<u>2</u>	<u>2</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital:		2	2
Share premium account:		0	0
Other reserves:		0	0
Profit and loss account:		0	0
Total Shareholders' funds:		<u>2</u>	<u>2</u>

The notes form part of these financial statements

255 DYKE ROAD HOVE LIMITED

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

255 DYKE ROAD HOVE LIMITED

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'

255 DYKE ROAD HOVE LIMITED

**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