

# Furzeholme Management (Worthing) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2018

Hodson & Co  
Wiston House  
1 Wiston Avenue  
Worthing  
West Sussex  
BN14 7QL

# **Furzeholme Management (Worthing) Limited**

## **Contents**

Statement of Financial Position	<u>1</u>
Notes to the Financial Statements	<u>1</u>

**Furzeholme Management (Worthing) Limited**  
**(Registration number: 00838462)**  
**Statement of Financial Position as at 31 December 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Current assets	1,928	1,485
Creditors: Amounts falling due within one year	-	(132)
Total assets less current liabilities	1,928	1,353
Accruals and deferred income	(480)	-
	<u>1,448</u>	<u>1,353</u>
Capital and reserves	<u>1,448</u>	<u>1,353</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

7 Furzeholme  
Worthing  
West Sussex  
BN13 3BS

These financial statements were authorised for issue by the Board on 26 September 2019.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Approved and authorised by the Board on 26 September 2019 and signed on its behalf by:

.....

T W D Hughes  
Director

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.