

PRESTON GRANGE (BRIGHTON) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 JUNE 2018
PAGES FOR FILING WITH REGISTRAR



PRESTON GRANGE (BRIGHTON) LIMITED

BALANCE SHEET

AS AT 24 JUNE 2018

	2018		2017	
	£	£	£	£
Fixed assets		52,329		52,707
Current assets	31,693		24,060	
Prepayments and accrued income	202		199	
Creditors: amounts falling due within one year	(15,108)		(18,194)	
Net current assets		16,787		6,065
Total assets less current liabilities		69,116		58,772
Creditors: amounts falling due after more than one year		-		(2,000)
Net assets		69,116		56,772
Capital and reserves		69,116		56,772

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

Preston Grange (Brighton) Limited is a private company limited by shares incorporated in England and Wales. The registered office is C/O Preston Grange Office, Preston Grange, Grange Close, Brighton, East Sussex, BN1 6BH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

For the year ended 24 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

PRESTON GRANGE (BRIGHTON) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 24 JUNE 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21/1/18 and are signed on its behalf by:

M Tiernan

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M Tiernan
Director

C Winslett

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C Winslett
Director

Company Registration Number 2744021