

HOVE 2011 LIMITED

**Company Registration Number:
03379905 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

HOVE 2011 LIMITED

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for the Period Ended 31 July 2018

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HOVE 2011 LIMITED

Company Information

for the Period Ended 31 July 2018

Registered office:

17
Newtown Road
Hove
East Sussex
BN3 6AA

Company Registration Number:

03379905 (England and Wales)

HOVE 2011 LIMITED

Profit and Loss Account

for the Period Ended 31 July 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	4,164	2,321
Other Income	476	119
Staff Costs	(712)	(1,060)
Other charges	(56)	(34)
Tax on Profit	(766)	(269)
Profit or (Loss) for Period	3,106	1,077

HOVE 2011 LIMITED

Balance sheet

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As at 31 July 2018

	2018	2017
	£	£
Current assets:	14,752	16,190
Creditors: amounts falling due within one year:	(725)	(269)
Net current assets (liabilities):	14,027	15,921
Total assets less current liabilities:	14,027	15,921
Total net assets (liabilities):	14,027	15,921
Capital and reserves:	14,027	15,921

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Balance sheet continued

For the year ending 31 July 2018 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 11 April 2019
And Signed On Behalf Of The Board By:**

Name: christopher michael evans

Status: Director

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The notes form part of these financial statements

