

# Seymours Prestige Homes Limited

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

Chisnall Comer Ismail & Co  
Chartered Accountants  
Maria House  
35 Millers Road  
Brighton  
BN1 5NP

**Seymours Prestige Homes Limited**

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# **Seymours Prestige Homes Limited**

## **Company Information**

<b>Directors</b>	Mr LJ Moss Mr F Orlando Mr GB Ferrucci
<b>Registered office</b>	Maria House 35 Millers Road Brighton BN1 5NP
<b>Accountants</b>	Chisnall Comer Ismail & Co Chartered Accountants Maria House 35 Millers Road Brighton BN1 5NP

**Seymours Prestige Homes Limited**  
**(Registration number: 10485806)**  
**Balance Sheet as at 31 December 2018**

	2018 £	2017 £
Fixed assets	70,223	59,682
Current assets	352,133	280,705
Prepayments and accrued income	535	1,683
Creditors: Amounts falling due within one year	(75,433)	(92,833)
Net current assets	277,235	189,555
Total assets less current liabilities	347,458	249,237
Accruals and deferred income	(2,430)	(1,800)
	<u>345,028</u>	<u>247,437</u>
Capital and reserves	<u>345,028</u>	<u>247,437</u>

## 1 General information

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

The address of its registered office is:

Maria House  
35 Millers Road  
Brighton  
BN1 5NP

### 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'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2017 - 4).

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.

**Seymours Prestige Homes Limited**  
**(Registration number: 10485806)**  
**Balance Sheet as at 31 December 2018**

Approved and authorised by the Board on 19 September 2019 and signed on its behalf by:

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Mr LJ Moss

Director

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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.