

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2019

FOR

CLEEVEWOOD PROPERTIES LIMITED

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25/04/2020

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CLEEVEWOOD PROPERTIES LIMITED

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BALANCE SHEET
31 JULY 2019

	2019	2018
	£	£
FIXED ASSETS	2,086,484	2,105,501
CURRENT ASSETS	1,593,411	1,478,475
CREDITORS		
Amounts falling due within one year	(125,331)	(228,921)
NET CURRENT ASSETS	1,468,080	1,249,554
TOTAL ASSETS LESS CURRENT LIABILITIES	3,554,564	3,355,055
CAPITAL AND RESERVES	3,554,564	3,355,055

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

CleeveWood Properties Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02606043

Registered office: The Coach House
Fields Road
Chedworth
Gloucestershire
GL54 4NQ

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 JULY 2019

The financial statements have been prepared in accordance with the micro-entity provisions 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 on 3 December 2019 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'A E Mitchell', written in a cursive style.

A E Mitchell - Director