

# Causeway Developments (Hereford) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2017

Burton Sweet  
Chartered Certified Accountants and Business Advisers  
Cornerstone House  
Midland Way  
Thornbury  
Bristol  
BS35 2BS

Causeway Developments (Hereford) Limited

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# Causeway Developments (Hereford) Limited

## Company Information

**Directors** G Allen  
D Langley

**Company secretary** D Langley

**Registered office** 95 Kennington Avenue  
Bishopston  
Bristol  
BS7 9EX

**Accountants** Burton Sweet  
Chartered Certified Accountants and Business Advisers  
Cornerstone House  
Midland Way  
Thornbury  
Bristol  
BS35 2BS

# **Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Causeway Developments (Hereford) Limited for the Year Ended 30 September 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Causeway Developments (Hereford) Limited for the year ended 30 September 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Causeway Developments (Hereford) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Causeway Developments (Hereford) Limited and state those matters that we have agreed to state to the Board of Directors of Causeway Developments (Hereford) Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Causeway Developments (Hereford) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Causeway Developments (Hereford) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Causeway Developments (Hereford) Limited. You consider that Causeway Developments (Hereford) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Causeway Developments (Hereford) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Burton Sweet  
Chartered Certified Accountants and Business Advisers  
Cornerstone House  
Midland Way  
Thornbury  
Bristol  
BS35 2BS

4 April 2018

## Causeway Developments (Hereford) Limited

(Registration number: 03102334)

Balance Sheet as at 30 September 2017

	Note	2017 £	2016 £
Fixed assets		516,680	503,901
Current assets		293,354	293,242
Prepayments and accrued income		1,976	1,963
Creditors: Amounts falling due within one year		(14,183)	(8,071)
Net current assets		281,147	287,134
Total assets less current liabilities		797,827	791,035
Accruals and deferred income		(3,505)	(5,901)
		<u>794,322</u>	<u>785,134</u>
Capital and reserves		<u>794,322</u>	<u>785,134</u>

The notes on page 4 form an integral part of these financial statements.

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# **Causeway Developments (Hereford) Limited**

**(Registration number: 03102334)**

**Balance Sheet as at 30 September 2017**

## **Notes to the Financial Statements for the Year Ended 30 September 2017**

### **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:

95 Kennington Avenue  
Bishopston  
Bristol  
BS7 9EX

The principal place of business is:

Beechwood House  
Cowhill  
Oldbury On Severn  
Bristol  
BS35 1QJ

These financial statements were authorised for issue by the Board on 4 April 2018.

### **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'.

The notes on page 4 form an integral part of these financial statements.

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## **Causeway Developments (Hereford) Limited**

**(Registration number: 03102334)**

### **Balance Sheet as at 30 September 2017**

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 30 September 2017 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 4 April 2018 and signed on its behalf by:

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G Allen

Director

.....

D Langley

Director

The notes on page 4 form an integral part of these financial statements.

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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.