

# Chivelston Buildings Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

**Chivelston Buildings Limited**

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# **Chivelston Buildings Limited**

## **Company Information**

**Directors** Ms S Charlton  
Mr SB MacWhirter  
Mr C U H McDougal  
Mr J G Sweet  
Prof R L Tapper

**Company secretary** Mrs S M MacWhirter

**Registered office** Berkeley House  
Dix's Field  
Exeter  
Devon  
EX1 1PZ

**Accountants** The Hay Group  
Berkeley House  
Dix's Field  
Exeter  
Devon  
EX1 1PZ

**Chivelston Buildings Limited**  
**(Registration number: 04203463)**  
**Balance Sheet as at 31 March 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	465,000	465,000
Current assets	1	1
Creditors: Amounts falling due within one year	(31,998)	(16,000)
Net current liabilities	(31,997)	(15,999)
Total assets less current liabilities	433,003	449,001
Creditors: Amounts falling due after more than one year	(465,000)	(465,000)
	(31,997)	(15,999)
Capital and reserves	(31,997)	(15,999)

## **1 General information**

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

The address of its registered office is:

Berkeley House  
Dix's Field  
Exeter  
Devon  
EX1 1PZ

### **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 0 (2019 - 0).

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.

## **Chivelston Buildings Limited**

**(Registration number: 04203463)**

### **Balance Sheet as at 31 March 2020 (continued)**

For the financial year ending 31 March 2020 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 29 June 2020 and signed on its behalf by:

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Ms S Charlton  
Director

.....

Mr SB MacWhirter  
Director

Dix's Field

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.

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