

Chivelston Buildings Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

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

Chivelston Buildings Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Chivelston Buildings Limited

Company Information

Directors	Ms S Charlton Mr SB MacWhirter Mr C U H McDougal 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 Chartered Certified Accountants Berkeley House Dix's Field Exeter Devon EX1 1PZ

Chivelston Buildings Limited
(Registration number: 04203463)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	465,000	465,000
Current assets	1	1
Creditors: Amounts falling due within one year	(47,996)	(31,998)
Net current liabilities	(47,995)	(31,997)
Total assets less current liabilities	417,005	433,003
Creditors: Amounts falling due after more than one year	(465,000)	(465,000)
	(47,995)	(31,997)
Capital and reserves	(47,995)	(31,997)

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 (2020 - 0).

For the financial year ending 31 March 2021 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.

Chivelston Buildings Limited

(Registration number: 04203463)

Balance Sheet as at 31 March 2021 (continued)

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.

Approved and authorised by the Board on 30 December 2021 and signed on its behalf by:

.....

Ms S Charlton

Director

.....

Mr SB MacWhirter

Director

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.