

# Capland Developments Limited

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

Mitchams Chartered Accountants  
1 Cornhill  
Ilminster  
Somerset  
TA19 0AD

# Capland Developments Limited

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# Capland Developments Limited

## Company Information

<b>Directors</b>	Mr K P Mills Mrs S Mills
<b>Registered office</b>	1 Cornhill Ilminster Somerset TA19 0AD
<b>Accountants</b>	Mitchams Chartered Accountants 1 Cornhill Ilminster Somerset TA19 0AD

**Capland Developments Limited**  
**(Registration number: 08800851)**  
**Balance Sheet as at 30 November 2017**

	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
Fixed assets	10,703	13,827
Current assets	200,639	220,475
Creditors: Amounts falling due within one year	(196,025)	(213,941)
Net current assets	4,614	6,534
	<u>15,317</u>	<u>20,361</u>
Capital and reserves	<u>15,317</u>	<u>20,361</u>

## **1 General information**

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

The address of its registered office is:

1 Cornhill  
 Ilminster  
 Somerset  
 TA19 0AD

The principal place of business is:

Barbies Cottage  
 Capland  
 Hatch Beauchamp  
 Taunton  
 Somerset  
 TA3 6TR

These financial statements were authorised for issue by the Board on 22 August 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'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2016 - 2).

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 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Capland Developments Limited**  
**(Registration number: 08800851)**  
**Balance Sheet as at 30 November 2017**

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 22 August 2018 and signed on its behalf by:

.....

Mr K P Mills  
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.