COMPANY REGISTRATION NUMBER: 11964295

Constitution Hill Developments Ltd Unaudited financial statements 30 April 2023

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Constitution Hill Developments Ltd

Statement of financial position

30 April 2023

	2023		2022	
Current assets Prepayments and accrued income	£ 914,190 3,557	£	£ 841,576 —	£
		917,747		841,576
Creditors: amounts falling due within one year	(1	926,094)		(848,228)
Net current liabilities		(8,347)		(6,652)
Total assets less current liabilities		(8,347)		(6,652)
Accruals and deferred income		(1,786)		(1,637)
		(10,133)		(8,289)
Capital and reserves		(10,133)		(8,289)

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 2 (2022: 2).

For the year ending 30 April 2023 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29/8/2023 and are signed on behalf of the board by:

James Millar

J Millar Director

Company registration number: 11964295

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 12 Top Road, Belaugh, Norwich, Norfolk, NR12 8XB.