

Chewton Place Developments Limited

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

R S Porter & Co Limited
The Old Dairy
Ashton Hill Farm
Weston Road, Failand
Bristol
BS8 3US

Chewton Place Developments Limited

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Chewton Place Developments Limited

Company Information

| | |
|--------------------------|--|
| Directors | Mr Nigel Keith Dance Mr Vincent O'Connell Ben Morgan |
| Registered office | The Old Dairy Ashton Hill Farm Weston Road Failand Bristol BS8 3US |
| Accountants | R S Porter & Co Limited The Old Dairy Ashton Hill Farm Weston Road, Failand Bristol BS8 3US |

Chewton Place Developments Limited

(Registration number: 10284637)

Balance Sheet as at 31 July 2020

| | 2020 | 2019 |
|--|-------------|-------------|
| | £ | £ |
| Fixed assets | 35,639 | 47,518 |
| Current assets | 1,457,305 | 1,467,887 |
| Creditors: Amounts falling due within one year | (1,525,903) | (1,535,904) |
| Net current liabilities | (68,598) | (68,017) |
| Total assets less current liabilities | (32,959) | (20,499) |
| Accruals and deferred income | (733) | (700) |
| | (33,692) | (21,199) |
| Capital and reserves | (33,692) | (21,199) |

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:

The Old Dairy
Ashton Hill Farm Weston Road
Failand
Bristol
BS8 3US
England

These financial statements were authorised for issue by the Board on 23 April 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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 1 (2019 - 1).

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 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Chewton Place Developments Limited

(Registration number: 10284637)

Balance Sheet as at 31 July 2020

- 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 23 April 2021 and signed on its behalf by:

.....

Mr Nigel Keith Dance
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.