

Chewton Place Developments Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2018

R S Porter & Co Limited
Albion Dockside Building
Hanover Place
Bristol
BS1 6UT

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	Albion Dockside Building Albion Dockside Estate Hanover Place Bristol BS1 6UT
Accountants	R S Porter & Co Limited Albion Dockside Building Hanover Place Bristol BS1 6UT

Chewton Place Developments Limited

(Registration number: 10284637)

Balance Sheet as at 31 July 2018

	2018 £	2017 £
Fixed assets	25,725	-
Current assets	1,548,219	100
Creditors: Amounts falling due within one year	(1,588,181)	-
Net current (liabilities)/assets	(39,962)	100
Total assets less current liabilities	(14,237)	100
Accruals and deferred income	(700)	-
	(14,937)	100
Capital and reserves	(14,937)	100

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:

Albion Dockside Building Albion Dockside Estate
Hanover Place
Bristol
BS1 6UT
England

These financial statements were authorised for issue by the Board on 12 April 2019.

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'.

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 2018 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.

Chewton Place Developments Limited

(Registration number: 10284637)

Balance Sheet as at 31 July 2018

Approved and authorised by the Board on 12 April 2019 and signed on its behalf by:

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Mr Nigel Keith Dance

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.