

Causeway Developments (Hereford) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2022

Burton Sweet
Chartered Certified Accountants
Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

Causeway Developments (Hereford) Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 6</u>
Notes to the Financial Statements	<u>4</u>

Causeway Developments (Hereford) Limited

Company Information

Directors G Allen
Mrs J Allen

Company secretary Mrs J Allen

Registered office Beechwood House
Cowhill
Oldbury On Severn
Bristol
BS35 1QJ

Accountants Burton Sweet
Chartered Certified Accountants
Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Causeway Developments (Hereford) Limited for the Year Ended 30 September 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Causeway Developments (Hereford) Limited for the year ended 30 September 2022 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Causeway Developments (Hereford) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Causeway Developments (Hereford) Limited and state those matters that we have agreed to state to the Board of Directors of Causeway Developments (Hereford) Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Causeway Developments (Hereford) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Causeway Developments (Hereford) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Causeway Developments (Hereford) Limited. You consider that Causeway Developments (Hereford) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Causeway Developments (Hereford) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Burton Sweet
Chartered Certified Accountants
Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

17 November 2022

Causeway Developments (Hereford) Limited

(Registration number: 03102334)

Balance Sheet as at 30 September 2022

	Note	2022 £	2021 £
Fixed assets		515,456	515,052
Current assets		25,384	299,689
Prepayments and accrued income		1,976	2,643
Creditors: Amounts falling due within one year		(33,061)	(16,470)
Net current (liabilities)/assets		(5,701)	285,862
Total assets less current liabilities		509,755	800,914
Accruals and deferred income		(6,970)	(6,205)
		502,785	794,709
Capital and reserves		502,785	794,709

The notes on pages 4 to 5 form an integral part of these financial statements.

Causeway Developments (Hereford) Limited

(Registration number: 03102334)

Balance Sheet as at 30 September 2022

Notes to the Financial Statements for the Year Ended 30 September 2022

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:

Beechwood House
Cowhill
Oldbury On Severn
Bristol
BS35 1QJ

The principal place of business is:

Beechwood House
Cowhill
Oldbury On Severn
Bristol
BS35 1QJ

These financial statements were authorised for issue by the Board on 17 November 2022.

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 (2021 - 0).

3 Related party transactions

Transactions with directors

Causeway Developments (Hereford) Limited

(Registration number: 03102334)

Balance Sheet as at 30 September 2022

Notes to the Financial Statements for the Year Ended 30 September 2022

	At 1 October 2021 £	Advances to director £	Repayments by director £	At 30 September 2022 £
2022				
Overdrawn Directors Loan	-	(17,500)	5,287	(12,213)

Causeway Developments (Hereford) Limited

(Registration number: 03102334)

Balance Sheet as at 30 September 2022

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 September 2022 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.

Approved and authorised by the Board on 17 November 2022 and signed on its behalf by:

.....

G Allen

Director

The notes on pages 4 to 5 form an integral part of these financial statements.

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.