

# Causeway Developments (Hereford) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2023

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

# Causeway Developments (Hereford) Limited

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# 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 2023**

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 2023 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 <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/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 profit 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

18 October 2023

## Causeway Developments (Hereford) Limited

(Registration number: 03102334)

Balance Sheet as at 30 September 2023

	2023 £	2022 £
Fixed assets	515,355	515,456
Current assets	7,971	25,384
Prepayments and accrued income	1,916	1,976
Creditors: Amounts falling due within one year	(38,325)	(33,061)
Net current liabilities	(28,438)	(5,701)
Total assets less current liabilities	486,917	509,755
Accruals and deferred income	(8,920)	(6,970)
	<u>477,997</u>	<u>502,785</u>
Capital and reserves	<u>477,997</u>	<u>502,785</u>

# Causeway Developments (Hereford) Limited

(Registration number: 03102334)  
Balance Sheet as at 30 September 2023

## 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

These financial statements were authorised for issue by the Board on 18 October 2023.

## 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 (2022 - 0).

## 3 Related party transactions

### Transactions with directors

	At 1 October 2022	Advances to director	Repayments by director	At 30 September 2023
2023	£	£	£	£
Directors Loan	(12,213)	(1,650)	22,012	8,150

## Causeway Developments (Hereford) Limited

(Registration number: 03102334)

Balance Sheet as at 30 September 2023

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

## **Causeway Developments (Hereford) Limited**

**(Registration number: 03102334)**

### **Balance Sheet as at 30 September 2023**

For the financial year ending 30 September 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 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.

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.

Approved and authorised by the Board on 18 October 2023 and signed on its behalf by:

.....

G Allen

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.