

CALVERLEY ESTATES SOUTH LTD

**Company Registration Number:
07539841 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

CALVERLEY ESTATES SOUTH LTD

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for the Period Ended 31 March 2018

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CALVERLEY ESTATES SOUTH LTD

Company Information

for the Period Ended 31 March 2018

Director: Ian John Salvidge

Registered office: Corner Cottage
Lampington Row
Langton Green
Tunbridge Wells
Kent
TN3 0JG

Company Registration Number: 07539841 (England and Wales)

CALVERLEY ESTATES SOUTH LTD

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

Building and Surveying Consultancy

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
Ian John Salvidge

This report was approved by the board of directors on 6 April 2018
And Signed On Behalf Of The Board By:

Name: Ian John Salvidge
Status: Director

CALVERLEY ESTATES SOUTH LTD

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	48,385	56,498
Other Income	56	1,513
Staff Costs	(11,000)	(11,000)
Other charges	(15,400)	(19,424)
Tax on Profit	(4,187)	(5,517)
Profit or (Loss) for Period	17,854	22,070

CALVERLEY ESTATES SOUTH LTD

Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Called up share capital not paid:	100	100
Current assets:	4,853	8,329
Creditors: amounts falling due within one year:	(4,187)	(5,517)
Net current assets (liabilities):	666	2,812
Total assets less current liabilities:	766	2,912
Total net assets (liabilities):	766	2,912
Capital and reserves:	766	2,912

CALVERLEY ESTATES SOUTH LTD

Balance sheet continued

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 April 2018

And Signed On Behalf Of The Board By:

Name: Ian John Salvidge

Status: Director

The notes form 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.