

CALVERLEY ESTATES SOUTH LTD

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

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

CALVERLEY ESTATES SOUTH LTD

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CALVERLEY ESTATES SOUTH LTD

Company Information

for the Period Ended 31 March 2019

Registered office:

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

Company Registration Number:

07539841 (England and Wales)

CALVERLEY ESTATES SOUTH LTD

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:		100
FixedAssets:	745	0
Current assets:	5,055	4,853
Creditors: amounts falling due within one year:	(4,442)	(4,187)
Net current assets (liabilities):	<u>613</u>	<u>666</u>
Total assets less current liabilities:	<u>1,358</u>	<u>766</u>
Total net assets (liabilities):	<u>1,358</u>	<u>766</u>
Capital and reserves:	<u>1,358</u>	<u>766</u>

CALVERLEY ESTATES SOUTH LTD

Balance sheet continued

For the year ending 31 March 2019 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 8 April 2019

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.