

**Registered Number 08422800**

**CV RESORTS LIMITED**

**Micro-entity Accounts**

**31 March 2017**

## Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes 31/03/2017 30/09/2015</i>	
	£	£
<b>Fixed Assets</b>	28,964,286	28,964,286
<b>Current Assets</b>	10,000	10,000
<b>Net current assets (liabilities)</b>	<u>10,000</u>	<u>10,000</u>
<b>Total assets less current liabilities</b>	<u>28,974,286</u>	<u>28,974,286</u>
<b>Creditors: amounts falling due after more than one year</b>	(132,045)	(132,045)
<b>Provisions for liabilities</b>	(5,766,448)	(5,766,448)
<b>Total net assets (liabilities)</b>	<u>23,075,793</u>	<u>23,075,793</u>
<b>Capital and reserves</b>		
Called up share capital	1 10,000	10,000
Revaluation reserve	23,065,793	23,065,793
<b>Shareholders' funds</b>	<u>23,075,793</u>	<u>23,075,793</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 June 2018

And signed on their behalf by:

**Robert Mannering Sedgwick, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2017****1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>31/03/2017</i>	<i>30/09/2015</i>
	<i>£</i>	<i>£</i>
10,000 Ordinary shares of £1 each	10,000	10,000

**2 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.