Registered Number 08422800

CV RESORTS LIMITED

Micro-entity Accounts

31 March 2018

CV RESORTS LIMITED **Registered Number 08422800**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		28,964,286	28,964,286
Current Assets		10,000	10,000
Net current assets (liabilities)		10,000	10,000
Total assets less current liabilities		28,974,286	28,974,286
Creditors: amounts falling due after more than one year		(132,045)	(132,045)
Provisions for liabilities		(5,766,448)	(5,766,448)
Total net assets (liabilities)		23,075,793	23,075,793
Capital and reserves			
Called up share capital	1	10,000	10,000
Revaluation reserve		23,065,793	23,065,793
Shareholders' funds		23,075,793	23,075,793

- 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 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 21 June 2018

And signed on their behalf by:
Robert Mannering Sedgwick, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2018

1 Called Up Share Capital

Allotted, called up and fully paid:

	2018	*2017*
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

There has been a permanent impairment in the value of Fixed Asset Investments with a resulting diminution in the Revaluation Reserve. The Directors should be able to quantify this impairment in due course.

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.