Registered number
08506455

Chaucer Investments Ltd

Filleted Accounts

30 April 2017

Chaucer Investments Ltd

Registered number: 08506455

Balance Sheet

as at 30 April 2017

	Notes		2017		2016
			£		£
Fixed assets					
Tangible assets	2		897,160		863,963
Current assets					
Cash at bank and in hand		8,685		17,823	
Creditors: amounts falling due within one year	3	(43,380)		(16,148)	
Net current (liabilities)/assets			(34,695)		1,675
Total assets less current liabilities			862,465		865,638
Creditors: amounts falling due after more than one year	4		(489,500)		(599,000)
Net assets			372,965		266,638
Capital and reserves					
Called up share capital			200		200
Profit and loss account			372,765		266,438
Shareholders' funds			372,965		266,638

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Anwar Miah

Director

Approved by the board on 16 January 2018

Chaucer Investments Ltd

Notes to the Accounts

for the year ended 30 April 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Tangible fixed assets

	Land and buildings
	£
Cost	
At 1 May 2016	863,963
Additions	33,197
At 30 April 2017	897,160
Depreciation	
At 30 April 2017	-
Net book value	
At 30 April 2017	897,160
At 30 April 2016	863,963

3 Creditors: amounts falling due within one year

	2017	2016
	£	£
Corporation tax	15,097	5,426
Other creditors	28,283	10,722
	43,380	16,148

4 Creditors: amounts falling due after one year

	2017	2016
	£	£
Other creditors	489,500	599,000

5 Other information

Chaucer Investments Ltd is a private company limited by shares and incorporated in England.
Its registered office is: