

**REGISTERED NUMBER: 09883373 (England and Wales)**

**CHIVERTON LAND & PLANNING LTD**  
**ABRIDGED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

Poole Resources  
Chartered Certified Accountants  
95 High Street  
Street  
Somerset  
BA16 0EZ

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2019**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Chartered Certified Accountants' Report</b>	<b>2</b>
<b>Abridged Balance Sheet</b>	<b>3</b>
<b>Notes to the Financial Statements</b>	<b>5</b>

**CHIVERTON LAND & PLANNING LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2019**

<b>DIRECTORS:</b>	C J Chiverton Mrs C E L Chiverton
<b>REGISTERED OFFICE:</b>	95 High Street Street Somerset BA16 0EZ
<b>REGISTERED NUMBER:</b>	09883373 (England and Wales)
<b>ACCOUNTANTS:</b>	Poole Resources Chartered Certified Accountants 95 High Street Street Somerset BA16 0EZ
<b>BANKERS:</b>	National Westminster Bank plc PO Box 197 25 High Street Portishead Bristol BS20 1BW

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
CHIVERTON LAND & PLANNING LTD**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Chiverton Land & Planning Ltd for the year ended 30 April 2019 which comprise the Income Statement, Abridged Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of Chiverton Land & Planning Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Chiverton Land & Planning Ltd and state those matters that we have agreed to state to the Board of Directors of Chiverton Land & Planning Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Chiverton Land & Planning Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Chiverton Land & Planning Ltd. You consider that Chiverton Land & Planning Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Chiverton Land & Planning Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Poole Resources  
Chartered Certified Accountants  
95 High Street  
Street  
Somerset  
BA16 0EZ

29 January 2020

**ABRIDGED BALANCE SHEET  
30 APRIL 2019**

	Notes	30.4.19 £	£	30.4.18 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		515		686
<b>CURRENT ASSETS</b>					
Debtors		492		13,423	
Cash at bank		<u>190</u>		<u>-</u>	
		682		13,423	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,840</u>		<u>17,497</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,158)</u>		<u>(4,074)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(2,643)		(3,388)
<b>PROVISIONS FOR LIABILITIES</b>			<u>98</u>		<u>130</u>
<b>NET LIABILITIES</b>			<u>(2,741)</u>		<u>(3,518)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>(2,841)</u>		<u>(3,618)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,741)</u>		<u>(3,518)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABRIDGED BALANCE SHEET - continued**  
**30 APRIL 2019**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30 April 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 29 January 2020 and were signed on its behalf by:

C J Chiverton - Director

Mrs C E L Chiverton - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2019**

**1. STATUTORY INFORMATION**

Chiverton Land & Planning Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company is technically insolvent and dependent upon the continued support of its directors. The directors have confirmed that they will continue to support the company personally in order that the company may meet its liabilities as and when they fall due.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on reducing balance

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

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.

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 APRIL 2019**

**2. ACCOUNTING POLICIES - continued**

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2018 - 2 ).

**4. TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
At 1 May 2018	
and 30 April 2019	<u>1,273</u>
<b>DEPRECIATION</b>	
At 1 May 2018	587
Charge for year	<u>171</u>
At 30 April 2019	<u>758</u>
<b>NET BOOK VALUE</b>	
At 30 April 2019	<u>515</u>
At 30 April 2018	<u>686</u>

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2019 and 30 April 2018:

	30.4.19 £	30.4.18 £
<b>C J Chiverton</b>		
Balance outstanding at start of year	9,326	-
Amounts advanced	492	9,326
Amounts repaid	(9,326)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>492</u>	<u>9,326</u>

The above loan has since been repaid to the company.



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.