

Registered Number 07296013

CREEKSIDE VILLAGE DEVELOPMENTS LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

| | <i>Notes</i> | <i>2016</i> | <i>2015</i> |
|--|--------------|-------------|-------------|
| | | £ | £ |
| Current assets | | | |
| Cash at bank and in hand | | 100 | 100 |
| | | <u>100</u> | <u>100</u> |
| Net current assets (liabilities) | | <u>100</u> | <u>100</u> |
| Total assets less current liabilities | | <u>100</u> | <u>100</u> |
| Total net assets (liabilities) | | <u>100</u> | <u>100</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 100 | 100 |
| Shareholders' funds | | <u>100</u> | <u>100</u> |

- For the year ending 30 April 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 January 2017

And signed on their behalf by:

MR J S FAITH, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts**DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 April 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

| | <i>2016</i> | <i>2015</i> |
|--------------------------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| 100 Ordinary shares of £1 each | 100 | 100 |

RELATED PARTY TRANSACTIONS

The company was under the control of Mr J S faith up to 01 July 2015 when control passed to Kitewood Estates Limited.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Small Entities (FRSSE).

ULTIMATE PARENT COMPANY

The ultimate parent company is Kitewood Estates Limited, a company registered in England & Wales, the accounts of which are available from 85 Gracechurch Street, London, EC3V 0AA.

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.