Chailey Homes Limited

Company No. 06843914

Unaudited Accounts

30 June 2018
Chailey Homes Limited DIRECTORS
REPORT REGISTRAR
The Directors present their report and accounts for the year ended 30 June 2018.

Principal activities
The principal activity of the company during the year under review was property development.

Directors
The Directors who served during the year were as follows:

C.C. Baron
R.J. Bessell
M.H. Ferguson
C.J. Potts

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

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C.J. Potts
Director
30 June 2018
### Chailey Homes Limited BALANCE SHEET REGISTRAR

at 30 June 2018

<table>
<thead>
<tr>
<th></th>
<th>2018</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>Called up share capital not paid</td>
<td>-</td>
<td>375</td>
</tr>
<tr>
<td>Fixed assets</td>
<td>4,554</td>
<td>3,573</td>
</tr>
<tr>
<td>Current assets</td>
<td>45,155</td>
<td>16,019</td>
</tr>
<tr>
<td>Creditors: Amounts falling due within one year</td>
<td>(62,627)</td>
<td>(10,931)</td>
</tr>
<tr>
<td>Net current assets</td>
<td>(17,472)</td>
<td>5,088</td>
</tr>
<tr>
<td>Total assets less current liabilities</td>
<td>(12,918)</td>
<td>9,036</td>
</tr>
<tr>
<td>Creditors: Amounts falling due after more than one year</td>
<td>(3,097,482)</td>
<td>(2,445,739)</td>
</tr>
<tr>
<td></td>
<td>(3,110,400)</td>
<td>(2,436,703)</td>
</tr>
<tr>
<td><strong>Capital and reserves</strong></td>
<td>(3,110,400)</td>
<td>(2,436,703)</td>
</tr>
</tbody>
</table>

### NOTES TO THE ACCOUNTS

1. Additional information

   Its registered number is:
   06843914

   Its registered office is:
   10Cophall Farm Business Park
   Effingham Road
   Copthorne
   Crawley
   RH10 3HZ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 June 2018 the company was entitled to exemption from audit 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company’s profit and loss account.

Approved by the board on 30 June 2018

And signed on its behalf by:

C.J. Potts
Director
30 June 2018
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.