

**Unaudited Financial Statements
for the Year Ended 31 March 2020
for
CVR Properties Limited**

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for the Year Ended 31 March 2020**

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CVR Properties Limited
Company
Information
for the Year Ended 31 March 2020

DIRECTOR: Mrs C V Rodd

REGISTERED OFFICE: Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

REGISTERED NUMBER: 10090364 (England and Wales)

ACCOUNTANTS: Mudd Partners LLP
Chartered Accountants
Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

**Balance Sheet
31 March
2020**

	Notes	31.3.20 £	£	31.3.19 £	£
FIXED ASSETS					
Tangible assets	4		477,631		477,631
CURRENT ASSETS					
Cash at bank		378		1,214	
CREDITORS					
Amounts falling due within one year	5	<u>169,382</u>		<u>170,518</u>	
NET CURRENT LIABILITIES			(169,004)		(169,304)
TOTAL ASSETS LESS CURRENT LIABILITIES			308,627		308,327
CREDITORS					
Amounts falling due after more than one year	6		239,881		257,982
NET ASSETS			<u>68,746</u>		<u>50,345</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>68,646</u>		<u>50,245</u>
SHAREHOLDERS' FUNDS			<u>68,746</u>		<u>50,345</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) 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
- (b) 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.

Balance Sheet - continued
31 March
2020

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

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

The financial statements were approved by the director and authorised for issue on 3 July 2020 and were signed by:

Mrs C V Rodd - Director

**Notes to the Financial Statements
for the Year Ended 31 March 2020**

1. STATUTORY INFORMATION

CVR Properties Limited 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.

Turnover

Turnover represents the value of sales to customers, net of discounts, allowances, volume and promotional rebates and other payments to customers and excludes VAT. Sale of goods are recognised when the company has delivered product to the customer, the customer has accepted the products and collectability of the related receivable is reasonably assured.

Tangible fixed assets

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

Land and buildings - not provided

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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2020**

4. TANGIBLE FIXED ASSETS

**Land and
buildings
£**

COST

At 1 April 2019
and 31 March 2020

477,631

NET BOOK VALUE

At 31 March 2020

477,631

At 31 March 2019

477,631

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.3.20

31.3.19

£

£

Taxation and social security

4,316

6,542

Other creditors

165,066

163,976

169,382

170,518

**6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE
THAN ONE
YEAR**

31.3.20

31.3.19

£

£

Other creditors

239,881

257,982

Amounts falling due in more than five years:

Repayable by instalments

Other loans more 5yrs instal

149,217

168,895