

**GRESHAM DEVELOPMENTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**GRESHAM DEVELOPMENTS LIMITED**  
**ANNUAL REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**GRESHAM DEVELOPMENTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Directors</b>	J T Balcombe P N Scholes
<b>Company Number</b>	403759 (England and Wales)
<b>Registered Office</b>	Wessenden Thornley Drive TEIGNMOUTH Devon TQ14 9JH United Kingdom
<b>Accountants</b>	Kilcoyne Accounts and Taxation Limited 3 William Mews Hailsham East Sussex BN27 1FQ

# **GRESHAM DEVELOPMENTS LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the board of directors of Gresham Developments Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Gresham Developments Limited for the year ended 31 March 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Gresham Developments Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Gresham Developments Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Gresham Developments Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Gresham Developments Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Gresham Developments Limited. You consider that Gresham Developments Limited 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 accounts of Gresham Developments Limited. 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 accounts.

Kilcoyne Accounts and Taxation Limited

3 William Mews  
Hailsham  
East Sussex  
BN27 1FQ

9 September 2019

**GRESHAM DEVELOPMENTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	2	2
Current assets	297,489	308,496
Creditors: amounts falling due within one year	(108,965)	(84,324)
<b>Net current assets</b>	<b>188,524</b>	<b>224,172</b>
<b>Total assets less current liabilities</b>	<b>188,526</b>	<b>224,174</b>
Accruals and deferred income	(750)	(780)
<b>Net assets</b>	<b>187,776</b>	<b>223,394</b>
<b>Capital and reserves</b>	<b>187,776</b>	<b>223,394</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 March 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 September 2019

P N Scholes  
Director

Company Registration No. 403759

