

CAMBRIDGE PROPERTY DEVELOPMENTS LTD

**Company Registration Number:
09379745 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

CAMBRIDGE PROPERTY DEVELOPMENTS LTD

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CAMBRIDGE PROPERTY DEVELOPMENTS LTD

Company Information

for the Period Ended 31 March 2020

Registered office:

16
Eaton Court Road
St Neots
GBR
PE19 8ER

Company Registration Number:

09379745 (England and Wales)

CAMBRIDGE PROPERTY DEVELOPMENTS LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	6,954,648	6,263,518
Total fixed assets:		<u>6,954,648</u>	<u>6,263,518</u>
Current assets			
Debtors:			295
Cash at bank and in hand:		31,809	76,883
Total current assets:		<u>31,809</u>	<u>77,178</u>
Creditors: amounts falling due within one year:		(38,820)	(30,361)
Net current assets (liabilities):		<u>(7,011)</u>	<u>46,817</u>
Total assets less current liabilities:		6,947,637	6,310,335
Creditors: amounts falling due after more than one year:		(6,076,312)	(5,573,199)
Total net assets (liabilities):		<u>871,325</u>	<u>737,136</u>

The notes form part of these financial statements

CAMBRIDGE PROPERTY DEVELOPMENTS LTD

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		871,225	737,036
Shareholders funds:		871,325	737,136

For the year ending 31 March 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 December 2020

And Signed On Behalf Of The Board By:

Name: Mr G R Ward

Status: Director

The notes form part of these financial statements

CAMBRIDGE PROPERTY DEVELOPMENTS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CAMBRIDGE PROPERTY DEVELOPMENTS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

CAMBRIDGE PROPERTY DEVELOPMENTS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

CAMBRIDGE PROPERTY DEVELOPMENTS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Tangible Assets

	Total
Cost	£
At 01 April 2019	6,290,628
Additions	722,800
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2020	7,013,428
Depreciation	
At 01 April 2019	27,110
Charge for year	31,670
On disposals	-
Other adjustments	-
At 31 March 2020	58,780
Net book value	
At 31 March 2020	6,954,648
At 31 March 2019	6,263,518

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.