
Company registration number:04013372

56 CHEPSTOW VILLAS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 November 2019

Company registration number:04013372

56 CHEPSTOW VILLAS LIMITED

BALANCE SHEET

AS AT 30 November 2019

	2019	2018
	£	£
FIXED ASSETS	9,662	9,662
CURRENT ASSETS	14,759	11,135
CREDITORS : falling due within one year	(13,022)	(8,774)
ACCRUALS AND DEFERRED INCOME	(623)	(1,247)
	<hr/>	<hr/>
NET CURRENT ASSETS	1,114	1,114
TOTAL ASSETS LESS CURRENT LIABILITIES	10,776	10,776
NET ASSETS	<hr/> 10,776	<hr/> 10,776
CAPITAL AND RESERVES	<hr/> 10,776	<hr/> 10,776

Directors' loans and guarantees

During the year the shareholders contributed £10,042 to the company. The running costs for the year were £5,793 so the surplus of £4,249 was added to the reserve fund. The reserve fund stands at £13,023 at the 30 November 2019.

For the year ending 30 November 2019 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 the accounts.

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

Approved by the board of directors and signed on its behalf by:

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Shane Cobb - Director

12 March 2020

The annexed notes form part of these financial statements.

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.