

Company Registration Number 00276941 (England and Wales)

JOHN CHAPMAN & CO. (BUILDERS MERCHANTS) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2019

PAGES FOR FILING WITH REGISTRAR

JOHN CHAPMAN & CO. (BUILDERS MERCHANTS) LIMITED

BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Fixed assets		189,322		189,489
Current assets	168,239		127,395	
Creditors: amounts falling due within one year	(12,768)		(5,935)	
Net current assets		155,471		121,460
Total assets less current liabilities		344,793		310,949
Creditors: amounts falling due after more than one year		(3,000)		(3,000)
Net assets		341,793		307,949
Capital and reserves		341,793		307,949

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	2

JOHN CHAPMAN & CO. (BUILDERS MERCHANTS) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2019

John Chapman & Co. (Builders Merchants) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Westlands Farm, Antlands Lane, Burstow, Horley, Surrey, RH6 9TE.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 9 December 2019 and are signed on its behalf by:

Revd C E Sargent

Director

Company Registration Number 00276941

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.