

Company Registration Number 00800682 (England and Wales)

CHARLWOOD CLOSE (MANAGEMENT) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2020

PAGES FOR FILING WITH REGISTRAR

CHARLWOOD CLOSE (MANAGEMENT) LIMITED

BALANCE SHEET

AS AT 31 MAY 2020

	2020		2019	
	£	£	£	£
Fixed assets		6,638		6,883
Current assets	68,482		61,591	
Prepayments and accrued income	3,857		3,848	
Creditors: amounts falling due within one year	(4,735)		(11,602)	
Net current assets		67,604		53,837
Total assets less current liabilities		74,242		60,720
Net assets		74,242		60,720
Capital and reserves		74,242		60,720

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	3	3

Charlwood Close (Management) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1A Charlwood Close, Elms Road, Harrow Weald, London, HA3 6DW.

For the year ended 31 May 2020 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 are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

CHARLWOOD CLOSE (MANAGEMENT) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

The financial statements were approved by the board of directors and authorised for issue on 25 February 2021 and are signed on its behalf by:

A Shah
Director

Company Registration Number 00800682

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.