

PREPARED FOR THE REGISTRAR

**CHD PROPERTY CONSULTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

CHD PROPERTY CONSULTANTS LIMITED

(Registration number: 02883707)

Balance Sheet as at 30 April 2019

	2019 £	2018 £
Fixed assets	-	97
Current assets	20,282	17,535
Prepayments and accrued income	89,387	92,277
Creditors: Amounts falling due within one year	(146,826)	(156,211)
Net current liabilities	(37,157)	(46,399)
Total assets less current liabilities	(37,157)	(46,302)
Accruals and deferred income	(7,310)	(2,849)
	(44,467)	(49,151)
Capital and reserves	(44,467)	(49,151)

Staff numbers

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

	2019 No.	2018 No.
Average number of employees	3	3

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Staverton Court
Staverton
Cheltenham
Gloucestershire
GL51 0UX

The principal place of business is:

50 Averill Street
London
W6 8EB

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(Registration number: 02883707)

Balance Sheet as at 30 April 2019

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 January 2020

C H Dring
Director

Page 2

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.