

PREPARED FOR THE REGISTRAR

**CHD PROPERTY CONSULTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

CHD PROPERTY CONSULTANTS LIMITED

(Registration number: 02883707)

Balance Sheet as at 30 April 2018

	2018 £	2017 £
Fixed assets	97	517
Current assets	17,535	5,425
Prepayments and accrued income	92,277	109,684
Creditors: Amounts falling due within one year	(156,211)	(108,840)
Net current (liabilities)/assets	(46,399)	6,269
Total assets less current liabilities	(46,302)	6,786
Accruals and deferred income	(2,849)	(6,568)
	(49,151)	218
Capital and reserves	(49,151)	218

Staff numbers

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

	2018 No.	2017 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

CHD PROPERTY CONSULTANTS LIMITED

(Registration number: 02883707)

Balance Sheet as at 30 April 2018

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 2018 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 2019

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C H Dring
Director

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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.