

**Company registration number: 07369898**

**CHAPMAN & CO ACCOUNTANTS AND TAX ADVISERS LTD**

**Unaudited filleted financial statements**

**31 March 2020**



# CHAPMAN & CO ACCOUNTANTS AND TAX ADVISERS LTD

## Statement of financial position 31 March 2020

	2020		2019	
	£	£	£	£
Fixed assets		<u>15,757</u>		<u>20,370</u>
Current assets	34,376		19,513	
Prepayments and accrued income	<u>7,000</u>		<u>7,265</u>	
		41,376		26,778
Creditors: amounts falling due within one year		<u>(12,776)</u>		<u>(3,835)</u>
<b>Net current assets</b>		<u>28,600</u>		<u>22,943</u>
<b>Total assets less current liabilities</b>		44,357		43,313
<b>Net assets</b>		<u><u>44,357</u></u>		<u><u>43,313</u></u>
<b>Capital and reserves</b>		<u><u>44,357</u></u>		<u><u>43,313</u></u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

#### 2. Directors advances, credits and guarantees

As at 31 March 2020 the company owed its director, Mr J S Chapman, an amount of £602 (2019:£367).

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**Statement of financial position (continued)**  
**Year ended 31 March 2020**

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of 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.

These financial statements were approved by the board of directors and authorised for issue on 27 April 2020, and are signed on behalf of the board by:



**Mr J Chapman**  
Director

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The company is a private company limited by shares, registered in England and Wales.