

Company registration number: 01235551

David Chart Limited

Unaudited filleted financial statements

31 March 2020

David Chart Limited

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David Chart Limited

Directors and other information

Director	Mr David Chart
Company number	01235551
Registered office	7 Jardine House, Harrovian Business Village Bessborough Road Harrow HA1 3EX

David Chart Limited

Statement of financial position

31 March 2020

	2020	2019
	£	£
Fixed assets	1,735	2,313
	<hr/>	<hr/>
Current assets	1,520	9,406
Creditors: amounts falling due within one year	(2,003)	(911)
	<hr/>	<hr/>
Net current (liabilities)/assets	(483)	8,495
	<hr/>	<hr/>
Total assets less current liabilities	1,252	10,808
Accruals and deferred income	(500)	(900)
	<hr/>	<hr/>
Net assets	752	9,908
	<hr/>	<hr/>
Capital and reserves	752	9,908
	<hr/>	<hr/>
Notes to the financial statements		

David Chart Limited

Year ended 31 March 2020

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr David Chart	2,554	-	(3,696)	(1,142)

2019

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr David Chart	-	2,554	-	2,554

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 12 January 2021 , and are signed on behalf of the board by:

Mr David Chart

Director

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

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.