

**Company registration number: 01235551**

**David Chart Limited**

**Unaudited filleted financial statements**

**31 March 2022**

# **David Chart Limited**

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## **David Chart Limited**

### **Directors and other information**

<b>Director</b>	Mr David Chart
<b>Company number</b>	01235551
<b>Registered office</b>	7 Jardine House, Harrovian Business Village Bessborough Road Harrow HA1 3EX
<b>Accountants</b>	T G Associates Harrow HA1 3EX

**David Chart Limited**

**Statement of financial position**

**31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	-	1,829
Creditors: amounts falling due within one year	( 1,126)	( 705)
<b>Net current (liabilities)/assets</b>	<b>( 1,126)</b>	<b>1,124</b>
<b>Total assets less current liabilities</b>	<b>( 1,126)</b>	<b>1,124</b>
Accruals and deferred income	( 600)	( 1,100)
<b>Net (liabilities)/assets</b>	<b>( 1,726)</b>	<b>24</b>
<b>Capital and reserves</b>	<b>( 1,726)</b>	<b>24</b>
<b>Notes to the financial statements</b>		

## David Chart Limited

Year ended 31 March 2022

### 1. Directors advances, credits and guarantees

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

**2022**

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr David Chart	46	( 46)	-

**2021**

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr David Chart	1,142	( 1,096)	46

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has 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 31 October 2022 , and are signed on behalf of the board by:

**Mr David Chart**

Director

Company registration number: 01235551

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

**David Chart Limited**

**The following pages do not form part of the statutory accounts.**

**David Chart Limited**

**Chartered accountants report to the director on the preparation of the  
unaudited statutory financial statements of David Chart Limited**

**Year ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of David Chart Limited for the year ended 31 March 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of David Chart Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of David Chart Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than David Chart Limited and its director as a body for our work or for this report.

It is your duty to ensure that David Chart Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of David Chart Limited. You consider that David Chart Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of David Chart Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

T G Associates

Chartered Accountants in England and Wales

Harrow

HA1 3EX

31 October 2022

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.