

HANDSWOLD PROPERTIES (CHESTERFIELD) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2020

HANDSWOLD PROPERTIES (CHESTERFIELD) LIMITED
REGISTERED NUMBER: 01656023

BALANCE SHEET
AS AT 31 JANUARY 2020

	Note	2020 £	2019 £
Current assets			
Debtors: amounts falling due within one year	3	615,599	615,599
Total assets less current liabilities		615,599	615,599
Net assets		615,599	615,599
Capital and reserves			
Called up share capital		8,944,639	8,944,639
Other reserves		49,616	49,616
Profit and loss account		(8,378,656)	(8,378,656)
		615,599	615,599

For the year ended 31 January 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 17 April 2020.

J A B Short
Director

The notes on page 2 form part of these financial statements.

HANDSWOLD PROPERTIES (CHESTERFIELD) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2020

1. General information

Handswold Properties (Chesterfield) Limited is a private company limited by shares, incorporated in England and Wales (registered number: 01656023). Its registered office is 33 The Bridge Business Centre, Beresford Way, Chesterfield, Derbyshire, S41 9FG. The company has not traded during the year.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The company's functional and presentation currency is pounds sterling.

3. Debtors

	2020 £	2019 £
Amounts owed by group undertakings	<u>615,599</u>	<u>615,599</u>

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.