

CHARTWELL CLOSE MANAGEMENT COMPANY LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR**

CHARTWELL CLOSE MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 31 MARCH 2023

	2023	2022
	£	£
Called up share capital not paid	28	28
Net current assets / (liabilities)	0	0
Total assets less current liabilities	28	28
Net assets / (net liabilities)	28	28
Capital and reserves	28	28

Notes to the financial statements:

1. Average number of employees

During the year the average number of employees, including directors, was 0 (2022: 0).

CHARTWELL CLOSE MANAGEMENT COMPANY LIMITED (02602808) is a private company limited by shares incorporated in England and Wales. The registered office address is Unit 7, Astra Centre, Harlow, Essex, CM20 2BN, England.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 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 micro-entity provisions and with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The income statement has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 18 December 2023 and are signed on its behalf by:

Ketan PATEL

Director

Company registration number: 02602808

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.