

**46/47 Chalcot Road Ltd FILLETED
ACCOUNTS COVER**

46/47 Chalcot Road Ltd

Company No. 04046456

Unaudited Accounts

31 August 2019

46/47 Chalcot Road Ltd DIRECTORS

REPORT REGISTRAR

The Directors present their report and accounts for the year ended 31 August 2019.

Principal activities

The principal activity of the company during the year under review was Residents property management.

Directors

The Directors who served during the year were as follows:

J.P. Brandling-Harris

T. Broadhurst

M. Coghlan

S.B. Fenton

G. Jackson

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
T. Broadhurst

Company Secretary

29 November 2019

**46/47 Chalcot Road Ltd BALANCE
SHEET REGISTRAR
at 31 August 2019
Company No. 04046456**

	2019	2018
	£	£
Fixed assets	21,921	21,921
Current assets	2,052	4,950
Creditors: Amounts falling due within one year	(1,904)	(3,482)
Net current assets	<u>148</u>	<u>1,468</u>
Total assets less current liabilities	22,069	23,389
Creditors: Amounts falling due after more than one year	(21,916)	(21,916)
Accruals and deferred income	(660)	(1,980)
	<u>(507)</u>	<u>(507)</u>
Capital and reserves	<u>(507)</u>	<u>(507)</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
04046456

Its registered office is:
336a Regents Park Road
London
N3 2LN

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 August 2019 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 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 accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 29 November 2019

And signed on its behalf by:

T. Broadhurst
Director
29 November 2019

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.