

Unaudited Financial Statements for the Year Ended 31 March 2020

for

Chantry Fine Art Limited

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Statement of Financial Position
31 March 2020

	31.3.20		31.3.19	
	£	£	£	£
FIXED ASSETS		536		6,715
CURRENT ASSETS	125,032		130,182	
CREDITORS				
Amounts falling due within one year	(120,407)		(132,349)	
NET CURRENT ASSETS/(LIABILITIES)		4,625		(2,167)
TOTAL ASSETS LESS CURRENT LIABILITIES		5,161		4,548
CAPITAL AND RESERVES		5,161		4,548

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Chantry Fine Art Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04679401

Registered office: 23 Westway
Frome
Somerset
BA11 1BS

2. AVERAGE NUMBER OF EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2019 - 3) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2020 and 31 March 2019:

	31.3.20	31.3.19
	£	£
A J Prince		
Balance outstanding at start of year	(123,348)	(133,348)
Amounts advanced	10,000	10,000
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(113,348)</u>	<u>(123,348)</u>

Chantry Fine Art Limited (Registered number: 04679401)

Statement of Financial Position - continued

31 March 2020

Statement of Financial Position - continued
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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the 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 25 November 2020 and were signed on its behalf by:

A J Prince - Director

Mrs A E Prince - Director

M C Prince - Director

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.