

CHARMONT LTD

**Company Registration Number:
05911032 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

CHARMONT LTD

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CHARMONT LTD

Company Information

for the Period Ended 31 August 2020

Registered office:

Rosemead, Bamfurlong Lane
Cheltenham
Gloucestershire
GL51 6SW

Company Registration Number:

05911032 (England and Wales)

CHARMONT LTD

Balance sheet

As at 31 August 2020

	<i>2020</i> £	<i>2019</i> £
Fixed Assets:	324	1,026
Current assets:	27,182	11,304
Creditors: amounts falling due within one year:	(7,436)	(11,010)
Net current assets (liabilities):	19,746	294
Total assets less current liabilities:	20,070	1,320
Creditors: amounts falling due after more than one year:	(29,438)	
Total net assets (liabilities):	(9,368)	1,320
Capital and reserves:	(9,368)	1,320

CHARMONT LTD

Balance sheet continued

For the year ending 31 August 2020 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 May 2021

And Signed On Behalf Of The Board By:

Name: Emily Taylor

Status: Director

The notes form part of these financial statements

CHARMONT LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 2

CHARMONT LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

2. Off balance sheet disclosure

No

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.