Company Registration No. 07384834 (England and Wales)

CHALVINGTON MANAGEMENT LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2019

CHALVINGTON MANAGEMENT LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2019

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

CHALVINGTON MANAGEMENT LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2019

Directors N D Eckert

Robyn Lee Yon

Company Number 07384834 (England and Wales)

Registered Office 5 Clifford Street

London W1S 2LG England

CHALVINGTON MANAGEMENT LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2019

		2019 £		2018 £
Current assets	78,253		29,023	
Prepayments and accrued income	3,364		-	
Creditors: amounts falling due within one year	(29,743)		(5,400)	
Net current assets		51,874		23,623
Total assets less current liabilities		51,874		23,623
Creditors: amounts falling due after more than one year		(25,591)		-
Accruals and deferred income		(1,250)		(600)
Net assets		25,033	_ _	23,023
Capital and reserves	_	25,033	_	23,023

NOTES TO THE ACCOUNTS

1 Statutory information

Chalvington Management Limited is a private company, limited by shares, registered in England and Wales, registration number 07384834. The registered office is 5 Clifford Street, London, W1S 2LG, England.

2 Average number of employees

During the year the average number of employees was 2 (2018: 0).

For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 December 2020

N D Eckert Director

Company Registration No. 07384834

