

**CHALVINGTON MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

CHALVINGTON MANAGEMENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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CHALVINGTON MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	N D Eckert Tristan MCDONALD
Secretary	Tristan MCDONALD
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 2022

	2022 £	2021 £
Current assets	474,457	616,084
Prepayments and accrued income	8,912	41,627
Creditors: amounts falling due within one year	(369,172)	(533,106)
Net current assets	<u>114,197</u>	<u>124,605</u>
Total assets less current liabilities	114,197	124,605
Creditors: amounts falling due after more than one year	-	72,909
Accruals and deferred income	(31,380)	(33,293)
Net assets	<u>82,817</u>	<u>164,221</u>
Capital and reserves	<u>82,817</u>	<u>164,221</u>

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 0 (2021: 2).

For the year ending 31 December 2022 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 29 September 2023

Tristan MCDONALD
Director

Company Registration No. 07384834

