

Company Registration Number 08907357 (England and Wales)

THOMAS CHAYTOR SOLICITORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
PAGES FOR FILING WITH REGISTRAR

THOMAS CHAYTOR SOLICITORS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		507		14,075
Current assets	146,184		72,662	
Creditors: amounts falling due within one year	(73,067)		(54,426)	
Net current assets		73,117		18,236
Total assets less current liabilities		73,624		32,311
Creditors: amounts falling due after more than one year		(45,384)		(32,113)
Net assets		28,240		198
Capital and reserves		28,240		198

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included in current assets is £0 (2018 - £9,083) due from company directors. The balances are interest free with no formal repayment terms.

2 Financial commitments, guarantees and contingencies

At the reporting end date the company had £60,000 (2018 - £71,250) outstanding commitments for future minimum lease payments under non-cancellable operating leases.

3 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	5	6

THOMAS CHAYTOR SOLICITORS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

Thomas Chaytor Solicitors Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Courtyard, 60 Station Road, MARLOW, SL7 1NX.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 20 January 2020 and are signed on its behalf by:

Mrs S E Chaytor
Director

Miss C H Thomas
Director

Company Registration Number 08907357

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.