Company registration number: 01804738

### **Chingford Industrial Management Limited** Company limited by guarantee

**Unaudited filleted financial statements** 

31 March 2019



# Chingford Industrial Management Limited Company limited by guarantee

### Contents

	Page
Statement of financial position and notes to the financial statements	1

## Chingford Industrial Management Limited Company limited by guarantee

### Statement of financial position 31 March 2019

	2019 £	2018 £
Current assets	6,651	7,363
Net current assets	6,651	7,363
Total assets less current liabilities	6,651	7,363
Accruals and deferred income	(1,300)	(1,384)
Net assets	5,351	5,979
Capital and reserves	5,351	5,979

#### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: Nil).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on ...20.1.12.1...2019..., and are signed on behalf of the board by:

F Khan

Director

Company registration number: 01804738

The company is a private company limited by guarantee, registered in England. The address of the registered office is Northside House, Mount Pleasant, Barnet, Herts, EN4 9EE.