

Company registration number: 01804738

Chingford Industrial Management Limited
Company limited by guarantee

Unaudited filleted financial statements

31 March 2020



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Chingford Industrial Management Limited
Company limited by guarantee

Statement of financial position
31 March 2020

	2020	2019
	£	£
Current assets	9,815	6,651
Creditors: amounts falling due within one year	<u>(730)</u>	<u>(1,300)</u>
Net current assets	<u>9,085</u>	<u>5,351</u>
Total assets less current liabilities	9,085	5,351
Net assets	<u><u>9,085</u></u>	<u><u>5,351</u></u>
Capital and reserves	<u><u>9,085</u></u>	<u><u>5,351</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

Chingford Industrial Management Limited
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Statement of financial position (continued)
Year ended 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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 20-11-20, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'F Khan', is written over a horizontal line. The signature is stylized with a large 'F' and a cursive 'Khan'.

F Khan
Director

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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.