Chingford Industrial Management Limited

COMPANY LIMITED BY GUARANTEE

Unaudited Financial Statements

For the Year Ended 31 March 2018

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CHINGFORD INDUSTRIAL MANAGEMENT LIMITED COMPANY LIMITED BY GUARANTEE BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Current assets	7,362		9,580	
Creditors: amounts falling due within one year	(1,384)		(2,898)	
Net current assets		5,978		6,682
Net assets		5,978		6,682
Capital and reserves		5,978		6,682

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 1).

Chingford Industrial Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 18, Chingford Industrial Centre, Hall Lane, CHINGFORD, London, E4 8DJ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act 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 and signed by the director and authorised for issue on $\frac{12/10/2018}{1}$.

Mr A S Wilkins Director

Company Registration Number 01804738