

**Chiswick Care Limited FILLETED
ACCOUNTS COVER**

Chiswick Care Limited

Company No. 03195869

Unaudited Accounts

31 March 2019

Chiswick Care Limited DIRECTORS

REPORT REGISTRAR

The Directors present their report and accounts for the year ended 31 March 2019.

Principal activities

The principal activity of the company during the year under review was .

Directors

The Directors who served during the year were as follows:

B. Luchmun

R. Luchmun

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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B. Luchmun

Director

26 November 2019

**Chiswick Care Limited BALANCE
SHEET REGISTRAR
at 31 March 2019
Company No. 03195869**

	2019	2018
	£	£
Fixed assets	316,947	306,187
Current assets	300,000	324,909
Creditors: Amounts falling due within one year	(333,070)	(310,690)
Net current assets	<u>(33,070)</u>	<u>14,219</u>
Total assets less current liabilities	283,877	320,406
Creditors: Amounts falling due after more than one year	(318,777)	(319,338)
Accruals and deferred income	(9,399)	(5,199)
	<u>(44,299)</u>	<u>(4,131)</u>
Capital and reserves	<u>(44,299)</u>	<u>(4,131)</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
03195869

Its registered office is:
330 Bowes Road
New Southgate
N11 1AT

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 26 November 2019

And signed on its behalf by:

B. Luchmun
Director
26 November 2019

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.