

**REGISTERED NUMBER: 03240548 (England and Wales)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019**

**FOR**

**CHARTERHOUSE PROPERTY DEVELOPERS LIMITED**

CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019

---

	<b>Page</b>
<b>Statement of Financial Position</b>	<b>1</b>

**STATEMENT OF FINANCIAL POSITION**  
**31 MARCH 2019**

	2019		2018	
	£	£	£	£
<b>FIXED ASSETS</b>		303,184		303,184
<b>CURRENT ASSETS</b>	546,645		1,534,593	
<b>CREDITORS</b>				
Amounts falling due within one year	(1,290)		(982,203)	
<b>NET CURRENT ASSETS</b>		545,355		552,390
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		848,539		855,574
<b>CAPITAL AND RESERVES</b>		848,539		855,574

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Charterhouse Property Developers Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 03240548

**Registered office:** Eagle House  
28 Billing Road  
Northampton  
Northamptonshire  
NN1 5AJ

The presentation currency of the financial statements is the Pound Sterling (£).

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2018 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**STATEMENT OF FINANCIAL POSITION - continued**  
**31 MARCH 2019**

---

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 May 2019 and were signed on its behalf by:

S Booth - Director

P Thomason - Director

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.