

**CHELSEA & KENSINGTON CONTRACTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

ADS Accountants

Certified Practising Accountants

117 Dartford Road
Dartford
Kent
DA1 3EN

Chelsea & Kensington Contracts Ltd
Balance Sheet
As at 31 July 2020

Registered number: 03802842

	2020	2019
	£	£
Fixed assets	59,473	15,000
Current assets	3,416	81,546
Creditors: Amounts Falling Due Within One Year	(22,283)	(20,420)
NET CURRENT ASSETS (LIABILITIES)	(18,867)	61,126
TOTAL ASSETS LESS CURRENT LIABILITIES	40,606	76,126
NET ASSETS	40,606	76,126
CAPITAL AND RESERVES	40,606	76,126

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: 1)

2. General Information

Chelsea & Kensington Contracts Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 03802842 . The registered office is 117 Dartford Road, Dartford, Kent, DA1 6LJ.

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Edward Glenn

Director

09/03/2021

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.