

**CHESTFIELD CARS (AIRPORT SERVICES) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Simpson Solutions Limited

Basepoint Business Centre
Springhead Road
Northfleet
Kent
DA11 8HN

Chestfield Cars (Airport Services) Limited
Balance Sheet
As at 31 March 2020

Registered number: 04125592

	2020	2019
	£	£
Fixed assets	24,465	30,916
Current assets	12,252	5,775
Creditors: Amounts Falling Due Within One Year	(29,775)	(26,852)
NET CURRENT LIABILITIES	(17,523)	(21,077)
TOTAL ASSETS LESS CURRENT LIABILITIES	6,942	9,839
Creditors: Amounts Falling After More Than One Year	(8,841)	(7,058)
Accruals and deferred income	(4,901)	-
NET (LIABILITIES)/ASSETS	(6,800)	2,781
CAPITAL AND RESERVES	(6,800)	2,781

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2019:)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Chestfield Cars (Airport Services) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04125592 .
The registered office is 12 Pear Tree Road, Heme Bay, Kent, CT6 7EE.

Chestfield Cars (Airport Services) Limited
Balance Sheet (continued)
As at 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

Mrs Claire Blagden

Director

21/12/2020

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.