

**CHANCERY HOUSE FINANCE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**CHANCERY HOUSE FINANCE LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**CHANCERY HOUSE FINANCE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Directors</b>	MR C R Fitzgerald Mr T N Brayne
<b>Company Number</b>	04941731 (England and Wales)
<b>Registered Office</b>	Pencarrow House Crowcombe Taunton Somerset TA4 4AE
<b>Accountants</b>	Flourish, Chartered Accountants 15 Queen's Drive Taunton Somerset TA1 4XW

**CHANCERY HOUSE FINANCE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	1,238
Current assets	91,927	43,257
Creditors: amounts falling due within one year	(31,135)	(25,857)
<b>Net current assets</b>	<b>60,792</b>	<b>17,400</b>
<b>Total assets less current liabilities</b>	<b>60,792</b>	<b>18,638</b>
Accruals and deferred income	(3,000)	(1,500)
<b>Net assets</b>	<b>57,792</b>	<b>17,138</b>
<b>Capital and reserves</b>	<b>57,792</b>	<b>17,138</b>

**NOTES TO THE ACCOUNTS**

**1 Directors' advances, credit and guarantees**

Included in other creditors due within one year is a balance of £5,548 due to the directors. No interest was charged on this balance.

**2 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

For the year ending 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 December 2019

Mr T N Brayne  
Director

Company Registration No. 04941731

