

**CHAPEL ALLERTON ARTS DEVELOPMENT COMPANY LIMITED
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 30 APRIL 2019**

CHAPEL ALLERTON ARTS DEVELOPMENT COMPANY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

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CHAPEL ALLERTON ARTS DEVELOPMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	2019	2018
	£	£
Fixed assets	259,125	266,276
Current assets	32,618	24,849
Creditors: amounts falling due within one year	(301,852)	(301,269)
Net current liabilities	(269,234)	(276,420)
Total assets less current liabilities	(10,109)	(10,144)
Accruals and deferred income	(1,000)	(1,000)
Net liabilities	(11,109)	(11,144)
Capital and reserves	(11,109)	(11,144)

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

The company is dependent upon the support of the directors. It has been confirmed that the directors will continue to offer their financial support for the next twelve months, and the director therefore considers it appropriate to prepare the financial statements on a going concern basis.

2 Average number of employees

During the year the average number of employees was 3 (2018: 3).

For the year ending 30 April 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 14 January 2020

Ms P J Sanders
Director

Company Registration No. 05104976

