

Registered number  
05708586

Chandlers Quay Property Management Limited

Unaudited Filleted Accounts

31 July 2023

**Chandlers Quay Property Management Limited****Registered number: 05708586****Balance Sheet****as at 31 July 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,000	10,000
Current assets	17,469	19,520
Creditors: amounts falling due within one year	(810)	(800)
Net current assets	16,659	18,720
Total assets less current liabilities	26,659	28,720
<b>Net assets</b>	<b>26,659</b>	<b>28,720</b>
 <b>Capital and reserves</b>	 <b>26,659</b>	 <b>28,720</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	12	12

The company is a private company limited by shares and incorporated in England. Its registered office is 10 Chandlers Quay, Saint Peter's Basin, Newcastle upon Tyne, NE6 1UQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

D E Outhwaite

Director

Approved by the board on 20 February 2024

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.