

Registered number
06687626

Chiltern Mind Limited

Unaudited Filleted Accounts

30 September 2019

Chiltern Mind Limited**Registered number:****06687626****Balance Sheet****as at 30 September 2019**

	2019	2018
	£	£
Fixed assets	805	448
Current assets	8,558	12,996
Creditors: amounts falling due within one year	(2,669)	(4,773)
Net current assets	5,889	8,223
Total assets less current liabilities	6,694	8,671
Accruals and deferred income	(419)	(749)
Net assets	6,275	7,922
 Capital and reserves	 6,275	 7,922
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 23 Chiltern Business Centre, Woodside Road, Amersham, BUCKS, HP6 6AA.

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

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

The director acknowledges her 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.

Dr S Corfe

Director

Approved by the board on 24 June 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.