

Registered number
06687626

Chiltern Mind Limited

Unaudited Filleted Accounts

30 September 2018

Chiltern Mind Limited**Registered number:****06687626****Balance Sheet****as at 30 September 2018**

	2018	2017
	£	£
Fixed assets	448	598
Current assets	12,996	2,746
Creditors: amounts falling due within one year	(4,773)	(2,081)
Net current assets	8,223	665
Total assets less current liabilities	8,671	1,263
Accruals and deferred income	(749)	(330)
Net assets	7,922	933
 Capital and reserves	 7,922	 933

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 26 June 2019

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.