

GEORGE HENRY CHAPMAN CONSULTANCY LIMITED

**Company Registration Number:
07707654 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

GEORGE HENRY CHAPMAN CONSULTANCY LIMITED

Contents of the Financial Statements for the Period Ended 31st July 2015

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GEORGE HENRY CHAPMAN CONSULTANCY LIMITED

Company Information for the Period Ended 31st July 2015

Director:	Timothy Chapman
Company secretary:	Timothy Chapman
Registered office:	53 Cranley Road Guildford Surrey GU1 2JW
Company Registration Number:	07707654 (England and Wales)

GEORGE HENRY CHAPMAN CONSULTANCY LIMITED

Balance sheet As at 31st July 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Total current assets:	63,618	73,493
Net current assets (liabilities):	63,618	73,493
Total assets less current liabilities:	63,618	73,493
Creditors: amounts falling due after more than one year:	7,883	17,043
Total net assets (liabilities):	55,735	56,450
Capital and reserves:	55,735	56,450

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

None

Guarantees and other commitments

None

The notes form part of these financial statements

GEORGE HENRY CHAPMAN CONSULTANCY LIMITED

Balance sheet As at 31st July 2015 continued

For the year ending 31 July 2015 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 30 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Timothy Chapman
Status: Director

The notes form part of these financial statements

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.

