

**GEORGE HENRY CHAPMAN CONSULTANCY LIMITED**

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

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 August 2015**

**End date: 31 July 2016**

# **GEORGE HENRY CHAPMAN CONSULTANCY LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2016**

**Company Information**

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**Profit and Loss Account**

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# **GEORGE HENRY CHAPMAN CONSULTANCY LIMITED**

## **Company Information**

**for the Period Ended 31 July 2016**

**Director:** Tim Chapman

**Registered office:** 53  
Cranley Road  
Guildford  
Surrey  
GU1 2JW

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

# **GEORGE HENRY CHAPMAN CONSULTANCY LIMITED**

## **Directors' Report Period Ended 31 July 2016**

The directors present their report with the financial statements of the company for the period ended 31 July 2016

### **Principal Activities**

Consulting

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 August 2015 to 31 July 2016

Tim Chapman

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 30 April 2017**

**And Signed On Behalf Of The Board By:**

Name: Tim Chapman

Status: Director

# GEORGE HENRY CHAPMAN CONSULTANCY LIMITED

## Micro-Entity Profit and Loss Account

for the Period Ended 31 July 2016

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
<b>Turnover:</b>	<b>0</b>	<b>0</b>
Other Income:	42	49
Other Charges:	( 577 )	( 943 )
Tax:	107	179
<b>Profit or (loss):</b>	<b>( 428 )</b>	<b>( 715 )</b>

# GEORGE HENRY CHAPMAN CONSULTANCY LIMITED

## Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	<b>63,676</b>	63,618
Net current assets (liabilities):	<b>63,676</b>	63,618
Total assets less current liabilities:	<b>63,676</b>	63,618
Creditors: amounts falling due after more than one year:	<b>( 8,363 )</b>	( 7,883 )
Total net assets (liabilities):	<u><b>55,313</b></u>	<u>55,735</u>
Capital and reserves:	<b>55,313</b>	55,735

# **GEORGE HENRY CHAPMAN CONSULTANCY LIMITED**

## **Balance sheet continued**

**As at 31 July 2016**

For the year ending 31 July 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 April 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Tim Chapman

Status: Director

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.