

**CHAPMAN HR CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

CHAPMAN HR CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	2020	2019
	£	£
Fixed assets	176	297
Current assets	30,545	39,086
Prepayments and accrued income	-	110
Creditors: amounts falling due within one year	(12,442)	(22,937)
Net current assets	18,103	16,259
Total assets less current liabilities	18,279	16,556
Accruals and deferred income	(1,013)	(1,200)
Net assets	17,266	15,356
Capital and reserves	17,266	15,356

NOTES TO THE ACCOUNTS

1 Statutory information

Chapman HR Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 08127634. The registered office is 13 Cranfield Road, Astwood, Newport Pagnell, Buckinghamshire, MK16 9JU, England.

2 Director's advances, credit and guarantees

The company has advanced funds to the director by way of a loan. This loan is repayable upon on demand and interest is charged on credit balances at HMRC's official rates for beneficial loan arrangements.

During the year the director entered into the following advances and credits with the company:

Mrs Caroline Chapman
Balance brought forward: £24,499
Paid/(repaid): (£1,844)
Balance carried forward: £22,655

3 Average number of employees

During the year the average number of employees was 1 (2019: 1).

CHAPMAN HR CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020 (CONTINUED)

For the year ending 29 February 2020 the company was entitled to exemption from audit 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 director acknowledges her 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 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.

Approved by the board on 27 November 2020

Caroline Anne Chapman
Director

Company Registration No. 08127634

