

**CHAPMAN HR CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

CHAPMAN HR CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	2018	2017
	£	£
Fixed assets	753	1,399
Current assets	11,969	4,840
Prepayments and accrued income	314	935
Creditors: amounts falling due within one year	(11,393)	(5,737)
Net current assets	890	38
Total assets less current liabilities	1,643	1,437
Accruals and deferred income	(1,200)	(1,000)
Net assets	443	437
Capital and reserves	443	437

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 28 February 2018 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 29 November 2018

Caroline Anne Chapman
Director

Company Registration No. 08127634

