CHTA LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2020

CHTA LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2020

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CHTA LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2020

Directors Andrew Crofts

Nicholas Dry Virginia Marshall Jolyon Roberts Rosalind Sandell Gordon Smith

Company Number 09150453 (England and Wales)

Registered Office RIDDLESDOWN COLLEGIATE

HONISTER HEIGHTS

PURLEY SURREY CR8 1EX

CHTA LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2020

		2020 £		2019 £
Current assets	35,483		2,604	
Prepayments and accrued income	1,000		-	
Creditors: amounts falling due within one year	(22,782)		-	
Net current assets		13,701		2,604
Total assets less current liabilities		13,701		2,604
Accruals and deferred income		(5,718)		-
Net assets		7,983	_	2,604
Capital and reserves	_	7,983	= -	2,604

NOTES TO THE ACCOUNTS

1 Statutory information

CHTA Limited is a private company, limited by shares, registered in England and Wales, registration number 09150453. The registered office is RIDDLESDOWN COLLEGIATE, HONISTER HEIGHTS, PURLEY, SURREY, CR8 1EX.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 July 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 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 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 April 2021

Gordon Smith Director

Company Registration No. 09150453

