

**CHIGWELL GREEN LTD
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

C K R

Chartered Certified Accountants

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Chigwell Green Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2019

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Chigwell Green Ltd
Abridged Balance Sheet
As at 31 March 2019

Registered number: 09468985

		2019		2018	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	2		-		1
			-		1
CURRENT ASSETS					
Cash at bank and in hand		100		99	
		100		99	
NET CURRENT ASSETS (LIABILITIES)			100		99
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
NET ASSETS			100		100
CAPITAL AND RESERVES					
Called up share capital	3		100		100
SHAREHOLDERS' FUNDS			100		100

Chigwell Green Ltd
Abridged Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 March 2019 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Permjit Sulh

20 June 2019

Mr Giles Underhill

The notes on page 3 form part of these financial statements.

Chigwell Green Ltd
Notes to the Abridged Financial Statements
For The Year Ended 31 March 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Investments

	Total £
Cost	
As at 1 April 2018	1
Disposals	(1)
As at 31 March 2019	-
Provision	
As at 1 April 2018	-
As at 31 March 2019	-
Net Book Value	
As at 31 March 2019	-
As at 1 April 2018	1

During the year the company subscribed for one ordinary share of £1 in Tavern Quay Developments LLP.

3. Share Capital

	2019	2018
Allotted, Called up and fully paid	100	100

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.