

JCH GENERAL MANAGEMENT LIMITED

**Company Registration Number:
11230864 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2020

Period of accounts

Start date: 01 March 2019

End date: 28 February 2020

JCH GENERAL MANAGEMENT LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

JCH GENERAL MANAGEMENT LIMITED

Company Information

for the Period Ended 28 February 2020

Registered office:

Rowleys
51 Yew Tree Road
Dorking
England
RH4 1NE

Company Registration Number:

11230864 (England and Wales)

JCH GENERAL MANAGEMENT LIMITED

Balance sheet

As at 28 February 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	14,345	11,201
Creditors: amounts falling due within one year:	(5,669)	(8,481)
Net current assets (liabilities):	8,676	2,720
Total assets less current liabilities:	8,676	2,720
Total net assets (liabilities):	8,676	2,720
Capital and reserves:	8,676	2,720

JCH GENERAL MANAGEMENT LIMITED

Balance sheet continued

For the year ending 28 February 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 November 2020

And Signed On Behalf Of The Board By:

Name: J Hall

Status: Director

The notes form part of these financial statements

JCH GENERAL MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2020

1. Employee Information

Average number of employees: 1

JCH GENERAL MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2020

2. Off balance sheet disclosure

No

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.