REGISTERED NUMBER: 11242238 (England and Wales)

Unaudited Financial Statements

for the Period 8 March 2018 to 31 March 2019

for

Chaseville Development Ltd

Contents of the Financial Statements
for the Period 8 March 2018 to 31 March 2019

Chaseville Development Ltd

Company Information
for the Period 8 March 2018 to 31 March 2019

DIRECTOR:	Mr B Nogu
REGISTERED OFFICE:	11a Chaseville Park Road London N21 1PG
REGISTERED NUMBER:	11242238 (England and Wales)
ACCOUNTANTS:	M Georghiades & Associates Chartered Certified Accountants 130A Darkes Lane Potters Bar Hertfordshire EN6 1AF

Balance Sheet
31 March 2019

	Notes	£
CURRENT ASSETS		
Cash at bank		27
CREDITORS		
Amounts falling due within one year	4	28,554
NET CURRENT LIABILITIES		(28,527)
TOTAL ASSETS LESS CURRENT LIABILITIES		(28,527)
CAPITAL AND RESERVES		
Called up share capital	5	1
Retained earnings	6	(28,528)
SHAREHOLDERS' FUNDS		(28,527)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 6 January 2020 and were signed by:

Mr B Nogu - Director

Notes to the Financial Statements
for the Period 8 March 2018 to 31 March 2019

1. STATUTORY INFORMATION

Chaseville Development Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Going concern
The financial statements have been prepared on a going concern basis.
The director considers that the company will continue in operational existence in the future.
The director is of the opinion that the company will improve and generate sufficient funds in the foreseeable future to pay its debts and liabilities as and when they arise.
The directors of the company are provided assurances that they will continue supporting the company by providing assistance. This will also assist the company to meet its current obligations as they fall due.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 4 .

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Social security and other taxes	12,450
Other creditors	2,000
Directors' current accounts	9,853
Accrued expenses	4,251
	28,554

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5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1.00	1

1 Ordinary share of £1.00 was allotted and fully paid for cash at par during the period.

6. RESERVES

	Retained earnings £
Deficit for the period	(28,528)
At 31 March 2019	(28,528)

7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 March 2019:

	£
Mr B Nogu	
Balance outstanding at start of period	-
Amounts advanced	9,853
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	9,853

8. RELATED PARTY DISCLOSURES

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with the company and its director.