

# **CHAPEL STREET PROPERTIES LTD**

**Company Registration Number:  
11356141 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2020**

**Period of accounts**

**Start date: 01 June 2019**

**End date: 31 May 2020**

# **CHAPEL STREET PROPERTIES LTD**

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# **CHAPEL STREET PROPERTIES LTD**

## **Company Information**

**for the Period Ended 31 May 2020**

**Registered office:**

Fernlea  
Burton Street  
Marnhull  
Sturminster Newton  
England  
DT10 1PS

**Company Registration Number:**

11356141 (England and Wales)

# CHAPEL STREET PROPERTIES LTD

## Profit and Loss Account

for the Period Ended 31 May 2020

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 May 2019</i>
		<i>£</i>
Turnover	7,896	0
Other Income	0	0
Cost of Materials	( 2,578 )	( 0 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 372 )	( 0 )
Other charges	( 15,952 )	( 0 )
Profit or (Loss) for Period	( 11,006 )	0

# CHAPEL STREET PROPERTIES LTD

## Balance sheet

As at 31 May 2020

	2020 £	13 months to 31 May 2019 £
FixedAssets:	700,000	337,982
Current assets:	1,272	1,106
Prepayments and accrued income:	0	0
<b>Net current assets (liabilities):</b>	<b>1,272</b>	<b>1,106</b>
Total assets less current liabilities:	701,272	339,088
Creditors: amounts falling due after more than one year:	( 721,587 )	( 338,988 )
<b>Total net assets (liabilities):</b>	<b>( 20,315 )</b>	<b>100</b>
<b>Capital and reserves:</b>	<b>( 20,315 )</b>	<b>100</b>

# **CHAPEL STREET PROPERTIES LTD**

## **Balance sheet continued**

For the year ending 31 May 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 25 February 2021**

**And Signed On Behalf Of The Board By:**

Name: Richard Long

Status: Director

The notes form part of these financial statements

# **CHAPEL STREET PROPERTIES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2020**

### **1. Employee Information**

Average number of employees: 0

# **CHAPEL STREET PROPERTIES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2020**

### **2. Off balance sheet disclosure**

No



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