

Chalk Farm Clay Ground Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

Chalk Farm Clay Ground Ltd

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Chalk Farm Clay Ground Ltd

Company Information

Director	Mr Steven Howling
Registered office	Chalk Farm Narborough Kings Lynn PE32 1HY
Accountants	J C Accounting Ltd Certified Chartered Accountant Burtonfield Lynn Road Wisbech Cambridgeshire PE14 7AL

Chalk Farm Clay Ground Ltd
(Registration number: 11747273)
Balance Sheet as at 31 December 2020

	2020 £	2019 £
Fixed assets	19,954	13,481
Current assets	67,150	61,870
Creditors: Amounts falling due within one year	(71,196)	(77,251)
Net current liabilities	(4,046)	(15,381)
Total assets less current liabilities	15,908	(1,900)
Accruals and deferred income	2,000	2,000
	<u>17,908</u>	<u>100</u>
Capital and reserves	<u>17,908</u>	<u>100</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Chalk Farm
Narborough
Kings Lynn
PE32 1HY
England

These financial statements were authorised for issue by the director on 5 February 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2019 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Chalk Farm Clay Ground Ltd
(Registration number: 11747273)
Balance Sheet as at 31 December 2020

Approved and authorised by the director on 5 February 2021

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Mr Steven Howling
Director

Wisbech

This document was delivered using electronic communications and authenticated in accordance with the
Companies Act 2006
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the Companies Act 2006.