

**CHAPMAN LONGLEY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 5 FEBRUARY 2019 TO 31 MARCH 2020**

**CHAPMAN LONGLEY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CHAPMAN LONGLEY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 5 FEBRUARY 2019 TO 31 MARCH 2020**

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<b>Director</b>	James Longley
<b>Company Number</b>	11808051 (England and Wales)
<b>Registered Office</b>	ANCHOR HOUSE 4 DURHAM STREET VAUXHALL LONDON SE11 5JA UNITED KINGDOM
<b>Accountants</b>	Dearden Chapman Accountants Limited Anchor House 4 Durham Street London SE11 5JA

# **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CHAPMAN LONGLEY LIMITED FOR THE PERIOD FROM 5 FEBRUARY 2019 TO 31 MARCH 2020**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Chapman Longley Limited for the period from 5 February 2019 to 31 March 2020 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Chapman Longley Limited, as a body, in accordance with the terms of our engagement letter dated 11 November 2020. Our work has been undertaken solely to prepare for your approval the accounts of Chapman Longley Limited and state those matters that we have agreed to state to the Board of Directors of Chapman Longley Limited, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Chapman Longley Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Chapman Longley Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Chapman Longley Limited. You consider that Chapman Longley Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Chapman Longley Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Dearden Chapman Accountants Limited  
Chartered Accountants

Anchor House  
4 Durham Street  
London  
SE11 5JA

10 February 2021

**CHAPMAN LONGLEY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £
<b>Fixed assets</b>		
Tangible assets	4	1,679
<b>Current assets</b>		
Cash at bank and in hand		(4)
<b>Creditors: amounts falling due within one year</b>	5	(7,420)
<b>Net current liabilities</b>		(7,424)
<b>Net liabilities</b>		(5,745)
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(5,746)
<b>Shareholders' funds</b>		(5,745)

For the period ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 February 2021 and were signed on its behalf by

James Longley  
Director

Company Registration No. 11808051

**CHAPMAN LONGLEY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 5 FEBRUARY 2019 TO 31 MARCH 2020**

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**1 Statutory information**

Chapman Longley Limited is a private company, limited by shares, registered in England and Wales, registration number 11808051. The registered office is ANCHOR HOUSE 4 DURHAM STREET, VAUXHALL, LONDON, SE11 5JA, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	4 years
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 5 February 2019	-
Additions	2,239
At 31 March 2020	2,239
<b>Depreciation</b>	
Charge for the period	560
At 31 March 2020	560
<b>Net book value</b>	
At 31 March 2020	1,679

**5 Creditors: amounts falling due within one year**

	<b>2020 £</b>
Loans from directors	7,420

**6 Average number of employees**

During the period the average number of employees was 0.

