REGISTERED NUMBER: OC343381 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2019

for

Chatfield Cleaning (UK) LLP

Chatfield Cleaning (UK) LLP (Registered number: OC343381)

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Chatfield Cleaning (UK) LLP

General Information for the Year Ended 28 February 2019

DESIGNATED MEMBERS: A J Bailey

Chatfield Cleaning Limited

REGISTERED OFFICE: Heritage House

34b North Cray Road

Bexley Kent DA5 3LZ

REGISTERED NUMBER: OC343381 (England and Wales)

ACCOUNTANTS: Chappell Cole & Co

Chappell Cole & Co Heritage House 34b North Cray Road

Bexley Kent DA5 3LZ

Chatfield Cleaning (UK) LLP (Registered number: OC343381)

Balance Sheet 28 February 2019

	28.2.19 £	28.2.18 <u>£</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and		
NET LIABILITIES ATTRIBUTABLE TO MEMBERS	_	
LOANS AND OTHER DEBTS DUE TO MEMBERS	.	
TOTAL MEMBERS' INTERESTS		

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 28 February 2019.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
 - preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP on 6 March 2019 and were signed by:

A J Bailey - Designated member

Chatfield Cleaning (UK) LLP (Registered number: OC343381)

Notes to the Financial Statements for the Year Ended 28 February 2019

1. STATUTORY INFORMATION

Chatfield Cleaning (UK) LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

3. **EMPLOYEE INFORMATION**

The average number of employees during the year was NIL (2018 - NIL).

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.