

Chester Consulting Limited

Annual Report and Financial Statements
for the Year Ended 31 March 2019

Chester Consulting Limited

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**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Chester Consulting Limited
for the Year Ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Chester Consulting Limited for the year ended 31 March 2019 as set out on pages 2 to 4 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 <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Chester Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Chester Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Chester Consulting Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Chester Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Chester Consulting 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 profit of Chester Consulting Limited. You consider that Chester Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Chester Consulting 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.

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Chartered Accountants
76 Bridgford Road
West Bridgford
Nottingham
NG2 6AX

16 August 2019

Chester Consulting Limited

(Registration number: 04618648)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	21,227	23,281
Current assets	17,939	14,793
Creditors: Amounts falling due within one year	(8,981)	(15,911)
Net current assets/(liabilities)	8,958	(1,118)
Total assets less current liabilities	30,185	22,163
Accruals and deferred income	(2,751)	(2,488)
	27,434	19,675
Capital and reserves	27,434	19,675

Chester Consulting Limited

(Registration number: 04618648)
Balance Sheet as at 31 March 2019

Notes to the Financial Statements for the Year Ended 31 March 2019

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

Chester Consulting Limited
(Registration number: 04618648)
Balance Sheet as at 31 March 2019

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.

Approved and authorised by the Board on 16 August 2019 and signed on its behalf by:

.....
KP Chester
Director

.....
LM Chester
Director

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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.