

Chewton Mews Management Limited

Unaudited Financial Statements

for the Year Ended 30 September 2023

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for the Year Ended 30 September 2023

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Chewton Mews Management Limited (by shares)

Company Information  
for the Year Ended 30 September 2023

**DIRECTORS:**

H C M Leggo  
H R Quinn

**SECRETARY:**

HPM South Limited

**REGISTERED OFFICE:**

Suite 3, Brearley House  
278 Lymington Road  
Highcliffe  
Dorset  
BH23 5ET

**REGISTERED NUMBER:**

04913426 (England and Wales)

Balance Sheet  
30 September 2023

	2023	2022
	£	£
<b>CURRENT ASSETS</b>	1,835	2,853
<b>PREPAYMENTS AND ACCRUED INCOME</b>	<u>112</u>	<u>112</u>
<b>NET CURRENT ASSETS</b>	1,947	2,965
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,947	2,965
<b>ACCRUALS AND DEFERRED INCOME</b>	<u>(649)</u>	<u>(498)</u>
<b>NET ASSETS</b>	<u>1,298</u>	<u>2,467</u>
<b>RESERVES</b>	<u>1,298</u>	<u>2,467</u>

**NOTE TO THE FINANCIAL STATEMENTS**

1. **AVERAGE NUMBER OF EMPLOYEES**

The company does not employ anyone and the average number of directors during the year, was 2 (2022 - 2).

Balance Sheet - continued  
30 September 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company 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 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 22 November 2023 and were signed on its behalf by:

H C M Leggo - Director

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.