

CHALFIELD PROJECTS LIMITED

**Company Registration Number:
06891475 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

CHALFIELD PROJECTS LIMITED

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for the Period Ended 31 March 2016

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CHALFIELD PROJECTS LIMITED

Company Information

for the Period Ended 31 March 2016

Director:

MR G WESLEY

MRS J WESLEY

Secretary:

MR G WESLEY

Registered office:

Quarr Acre
Brighton Road
Sway
Lymington
Hampshire
England
SO41 6EB

Company Registration Number:

06891475 (England and Wales)

CHALFIELD PROJECTS LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal activities

The principle activity of the company in the period was property management.

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

MR G WESLEY

MRS J WESLEY

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 June 2016

And Signed On Behalf Of The Board By:

Name: MR G WESLEY

Status: Director

CHALFIELD PROJECTS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Turnover:	7,975	8,700
Other Income:	8	8
Depreciation and other amounts written off assets:	(1,774)	(2,683)
Other Charges:	(1,911)	(2,325)
Tax:	(947)	(340)
Profit or (loss):	3,351	3,360

CHALFIELD PROJECTS LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	297,200	298,975
Current assets:	3,068	16,498
Prepayments and accrued income:	297	339
Net current assets (liabilities):	3,365	16,837
Total assets less current liabilities:	300,565	315,812
Creditors: amounts falling due after more than one year:	(297,948)	(317,493)
Total net assets (liabilities):	<u>2,617</u>	<u>(1,681)</u>
Capital and reserves:	2,617	(1,681)

CHALFIELD PROJECTS LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR G WESLEY

Status: 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.