

Registered number  
08834580

Chelmsford High Street Properties Ltd

Unaudited Filleted Accounts

31 January 2019

**Chelmsford High Street Properties Ltd****Registered number: 08834580****Balance Sheet****as at 31 January 2019**

	2019	2018
	£	£
Fixed assets	2,917,234	2,917,234
Current assets	5,045	33,599
Prepayments and accrued income	723	723
	<u>5,768</u>	<u>34,322</u>
Creditors: amounts falling due within one year	(2,886,429)	(2,948,308)
Net current liabilities	<u>(2,880,661)</u>	<u>(2,913,986)</u>
Total assets less current liabilities	36,573	3,248
Accruals and deferred income	(24,795)	(20,078)
<b>Net assets/(liabilities)</b>	<u>11,778</u>	<u>(16,830)</u>
 <b>Capital and reserves</b>	 <u>11,778</u>	 <u>(16,830)</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 2nd Floor, 10-12 Bourlet Close, London, W1W 7BR.

The ultimate parent is Mayfair House Properties Management Trust Limited.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The financial statements are presented in sterling which is functional currency of the company and are not rounded.

The financial statements were approved and authorised for issue on:

**Nick Nicholas****Director****Signed on behalf of the board on 15 July 2019**

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.