

# Chartwell Political Ltd

Abbreviated accounts

For the year ended 30 June 2016

Company Registration number: 09079052

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**Chartwell Political Ltd**  
**Abbreviated Balance sheet**  
For the year ended 30 June 2016

	2016	2015
	£	£
<b>Current assets</b>		
Debtors	100	100
<b>Creditors</b>		
Amounts falling due within one year	(339,611)	(324,826)
<b>Net assets</b>	<u>(339,511)</u>	<u>(324,726)</u>
<b>Capital and reserves</b>		
Share capital	100	100
Profit and loss account	(339,611)	(324,826)
<b>Shareholders' funds</b>	<u>(339,511)</u>	<u>(324,726)</u>

For the year ending 30 June 2016 Chartwell Political Ltd ("the Company") was entitled to exemption under section 477 of the Companies Act 2006 ("the Act") relating to small companies and the members have not required the Company to obtain an audit for the period under section 476 of the Act.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors and were signed on its behalf by:

E Bilney  
Director



28<sup>th</sup> MARCH 2017

**Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention in compliance with the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities effective January 2015.