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Unaudited Financial Statements
For the year ended 31 January 2022



Company Information

Directors

A C Gillham

L H Gunn I Small

J W Staniforth

D Vyas

Company number

10584797

Registered office

Barnside, Chestfield Farm Court, The Drove

Chestfield, Whitstable

Kent CT5 3NX

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Profit and Loss Account

For the year ended 31 January 2022

	2022 £	2021 £
Turnover	1,160	1,749
Other charges Tax	(1,160)	(1,749)
Profit for the financial year	-	

Balance Sheet

As at 31 January 2022

	2022		2021	
	£	£	£	£
Fixed assets		1		1
Current assets Cash at bank and in hand	91		251	٠
Creditors: amounts falling due within one year	(87)		(247)	
Net current assets (liabilities)		4		4
Total assets less current liabilities		5		5
Net assets		5		5
Capital and reserves		5		5

Notes to the financial statements

1 Chestfield Farm Court (Management Company) Ltd is a company limited by shares incorporated in England and Wales. The registered office is Barnside, Chestfield Farm Court, The Drove. Chestfield, Whitstable, Kent, CT5 3NX.

For the year ended 31 January 2022 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 17.95.2022 and are signed on its behalf by:

L H Gunn Director

Company Registration Number 10584797