Unaudited Financial Statements
For the year ended 31 January 2021



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

Contents

				·
				Page
Profit and loss accour	nt			1
Balance sheet and no	Balance sheet and notes to the financial statements			2
• • • • • • • • • • • • • • • • • • •	•			
	· .			
		4		
		·		
		;		

Profit and Loss Account

For the year ended 31 January 2021

	2021	2020
	£	£
Turnover	1,749	-
Other charges	(1,749)	-
Tax		
Profit for the financial year	-	-

Balance Sheet

As at 31 January 2021

	2021		2020	
	£	£		£
Fixed assets		1		-
Current assets Cash at bank and in hand	251		5	
Creditors: amounts falling due within one year	(247)			
Net current assets (liabilities)		4		5
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 2021 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.

L H Gunn Director

Company Registration Number 10584797