
40 CHESTER SQUARE FREEHOLD COMPANY LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 25 MARCH 2022

40 CHESTER SQUARE FREEHOLD COMPANY LIMITED
REGISTERED NUMBER: 11616885

STATEMENT OF FINANCIAL POSITION
AS AT 25 MARCH 2022

	2022 £	2021 £
Fixed assets	174,233	174,233
Current assets	32,264	32,593
Creditors: amounts falling due within one year	(243,564)	(221,791)
Net current liabilities	(211,300)	(189,198)
Total assets less current liabilities	(37,067)	(14,965)
Net liabilities	(37,067)	(14,965)
Capital and reserves	(37,067)	(14,965)

Notes

General information

40 Chester Square Freehold Company Limited is a private company limited by shares. Incorporated in England and Wales. Its registered office is The Studio, 16 Cavaye Place, London, SW10 9PT.

Average number of employees

The average monthly number of employees, including directors, during the year was 0 (2021 - 0).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject 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 were approved and authorised for issue by the board and were signed on its behalf by:

C L A Waddington

Director

Date: 16 December 2022

1. Auditors' information

The auditors' report on the financial statements for the year ended 25 March 2022 was unqualified.

The audit report was signed on 19 December 2022 by Sarah Johnson ACA (Senior statutory auditor) on behalf of Gibson Appleby.

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.