Registration number: 7485334

Chestnut Developments (London) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2017

Ludlow Painter Limited
Accountants
Produce House
1a Wickham Court Road
West Wickham
Kent
BR4 9LN

Chestnut Developments (London) Limited

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Chestnut Developments (London) Limited

Company Information

Director	Mr Terence Christopher Berry
Registered office	Produce House 1A Wickham Court Road West Wickham Kent BR4 9LN
Accountants	Ludlow Painter Limited Accountants Produce House 1a Wickham Court Road West Wickham Kent BR4 9LN

Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Chestnut Developments (London) Limited for the Year Ended 31 January 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Chestnut Developments (London) Limited for the year ended 31 January 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Chestnut Developments (London) Limited, as a body, in accordance with the terms of our engagement letter dated 31 January 2011. Our work has been undertaken solely to prepare for your approval the accounts of Chestnut Developments (London) Limited and state those matters that we have agreed to state to the Board of Directors of Chestnut Developments (London) Limited, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Chestnut Developments (London) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Chestnut Developments (London) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Chestnut Developments (London) Limited. You consider that Chestnut Developments (London) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Chestnut Developments (London) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Ludlow Painter Limited
Accountants
Produce House
1a Wickham Court Road
West Wickham
Kent
BR4 9LN

30 October 2017

Chestnut Developments (London) Limited

(Registration number: 7485334)
Balance Sheet as at 31 January 2017

	Note	2017 £	2016 £
Fixed assets		32,790	39,333
Current assets		36,497	48,156
Creditors: Amounts falling due within one year		(54,889)	(67,737)
Net current liabilities		(18,392)	(19,581)
Total assets less current liabilities		14,398	19,752
Creditors: Amounts falling due after more than one year		(7,758)	(11,205)
Provisions for liabilities		(6,558)	(7,867)
		82	680
Capital and reserves		82	680

The notes on page 4 form an integral part of these financial statements.

Notes to the Financial Statements for the Year Ended 31 January 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
Produce House
1A Wickham Court Road
West Wickham
Kent
BR4 9LN

The principal place of business is:
103 Chestnut Avenue
West Wickham
Kent
BR4 9EU

These financial statements were authorised for issue by the director on 30 October 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Chestnut Developments (London) Limited

(Registration number: 7485334)
Balance Sheet as at 31 January 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 October 2017

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Mr Terence Christopher Berry

Director

The notes on page 4 form an integral part of these financial statements.

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.