Registered number: 11527310

Chelsea Heart Chambers Limited

ACCOUNTS

FOR THE YEAR ENDED 31/08/2020

Prepared By:
CBS Accountants Ltd
Chartered Accountants
Unit 17, 25 Orbital Business Park
Dwight Road
Watford
Hertfordshire
WD18 9DA

Registered Number: 11527310

BALANCE SHEET AT 31/08/2020

		2020		2019
		£		£
Current assets	3,091		2,824	
Creditors: amounts falling due within one year	(2,883)		(4,383)	
Net Current Assets / (Liabilities)		208		(1,559)
Total assets less current liabilities		208		(1,559)
Accruals and deferred income		720		720
Net Liabilities		(512)		(2,279)
Capital and reserves		(512)		(2,279)

Directors' benefits: advances, credits and guarantees

As of 31/08/2019 the company owes the director, Resham Baruah a balance of £2,823.93.

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11527310.
Registered office 8 The Park, London, W5 5NE

For the year ending 31/08/2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 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 accounts.

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

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

Approved by the board on 16/11/2020 and signed on their behalf by

.....

Resham Baruah

Director

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.