

CENTRALCHANCE PROPERTY MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

CENTRALCHANCE PROPERTY MANAGEMENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

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CENTRALCHANCE PROPERTY MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

Directors	AR Campbell A Phelps Allmanda Group Ltd SHF Mansour B Dunne R de Borchgrave D'altena
Company Number	2756875 (England and Wales)
Registered Office	85 St Georges Square LONDON SW1V 3QW
Accountants	Keymer Haslam & Co 4/6 Church Road Burgess Hill West Sussex RH15 9AE

CENTRALCHANCE PROPERTY MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	2019	2018
	£	£
Fixed assets	9,829	9,829
Current assets	46,277	51,340
Creditors: amounts falling due within one year	(3,010)	(12,915)
Net current assets	<u>43,267</u>	<u>38,425</u>
Total assets less current liabilities	<u>53,096</u>	<u>48,254</u>
Accruals and deferred income	(22,437)	(19,208)
Net assets	<u>30,659</u>	<u>29,046</u>
Capital and reserves	<u>30,659</u>	<u>29,046</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 October 2019 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 January 2020

R de Borchgrave D'altena
Director

Company Registration No. 2756875

