

**CHEMICAL & GENERAL TRADING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2019**

Hiller Associates

CIMA

7 Kingshill Avenue  
St. Albans  
Hertfordshire  
AL4 9QE

**Chemical & General Trading Limited**  
**Balance Sheet**  
**As at 30 November 2019**

Registered number: 2763384

	2019	2018
	£	£
Fixed assets	2,443,497	2,460,694
Current assets	137,935	848,984
Prepayments and accrued income	430	430
Creditors: Amounts Falling Due Within One Year	(61,809 )	(404,160 )
<b>NET CURRENT ASSETS</b>	<b>76,556</b>	<b>445,254</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>2,520,053</b>	<b>2,905,948</b>
Creditors: Amounts Falling After More Than One Year	(1,830,000 )	(2,317,000 )
Accruals and deferred income	(792 )	(792 )
<b>NET ASSETS</b>	<b>689,261</b>	<b>588,156</b>
<b>CAPITAL AND RESERVES</b>	<b>689,261</b>	<b>588,156</b>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 0 (2018 - 0)

2. **General Information**

Chemical & General Trading Limited is a private company, limited by shares, incorporated in England & Wales, registered number 2763384. The registered office is 29 Tudor Road, Wheathampstead, Hertfordshire, AL4 8NW.

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Professor Serguei Yu Ivakhno**

04/02/2020



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.