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REGISTERED NUMBER: 04136686 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2020

FOR

19-41 CHILTERN AVENUE MANAGEMENT COMPANY LIMITED

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19-41 CHILTERN AVENUE MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04136686)

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19-41 CHILTERN AVENUE MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04136686)

BALANCE SHEET
31 JANUARY 2020

	31.1.20	31.1.19
	£	£
CURRENT ASSETS	810	661
NET CURRENT ASSETS	810	661
TOTAL ASSETS LESS CURRENT LIABILITIES	810	661
ACCRUALS AND DEFERRED INCOME	600	600
NET ASSETS	210	61
CAPITAL AND RESERVES	210	61

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

19-41 Chiltern Avenue Management Company Limited is a private company, limited by shares ,
registered in England and Wales. The company's registered number and registered office address are as
below:

Registered number: 04136686

Registered office: Argent House
5 Goldington Road
Bedford
MK40 3JY

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2019 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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19-41 CHILTERN AVENUE MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04136686)

BALANCE SHEET - continued
31 JANUARY 2020

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 3 September 2020 and
were signed by:

Mrs R M Kier - Director

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