

REGISTERED NUMBER: 05899669 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST AUGUST 2020

FOR

CHAPTER HOUSE MANAGEMENT SERVICES LTD

CHAPTER HOUSE MANAGEMENT SERVICES LTD (REGISTERED NUMBER: 05899669)

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for the Year Ended 31st August 2020

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CHAPTER HOUSE MANAGEMENT SERVICES LTD

COMPANY INFORMATION
for the Year Ended 31st August 2020

DIRECTOR: P W Bigge

REGISTERED OFFICE: Town & City Management Limited
2nd Floor North Point Faverdale North
Darlington
Co. Durham
DL3 0PH

REGISTERED NUMBER: 05899669 (England and Wales)

CHAPTER HOUSE MANAGEMENT SERVICES LTD (REGISTERED NUMBER: 05899669)**BALANCE SHEET****31st August 2020**

	Notes	31/8/20 £	31/8/19 £
CURRENT ASSETS			
Cash at bank		<u>9</u>	<u>9</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9</u>	<u>9</u>
CAPITAL AND RESERVES			
Called up share capital	4	<u>9</u>	<u>9</u>
SHAREHOLDERS' FUNDS		<u>9</u>	<u>9</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st August 2020.

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

The director acknowledges his responsibilities for:

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

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 7th October 2020 and were signed by:

P W Bigge - Director

CHAPTER HOUSE MANAGEMENT SERVICES LTD (REGISTERED NUMBER: 05899669)**NOTES TO THE FINANCIAL STATEMENTS**
for the Year Ended 31st August 2020**1. STATUTORY INFORMATION**

Chapter House Management Services Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

3. EMPLOYEES AND DIRECTORS

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

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/20	31/8/19
1	Ordinary	£1	£ <u>9</u>	£ <u>9</u>

