

COMPANY REGISTRATION NUMBER: 06559834

Chart Mortgage Consultancy Limited
Filleted Unaudited Financial Statements
31 March 2021

Chart Mortgage Consultancy Limited

Financial Statements

Year ended 31 March 2021

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Chart Mortgage Consultancy Limited**Statement of Financial Position****31 March 2021**

	2021	2020
	£	£
Fixed assets	4,130	4,570
Current assets	382,664	295,665
Creditors: amounts falling due within one year	50,326	44,234
Net current assets	332,338	251,431
Total assets less current liabilities	336,468	256,001
Capital and reserves	336,468	256,001

Notes to the financial statements**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Directors' advances, credits and guarantees

At 1 April 2020 current assets included an interest free loan to the directors of £88,509. The maximum amount outstanding on this loan during the year was £88,509. The loan was repaid on 6 April 2020. From 1 August 2020 the directors received further interest free loans from the company totalling £84,653. The maximum amount outstanding on these loans during the year was £84,653. The loans were repaid on 6 April 2021.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 December 2021 , and are signed on behalf of the board by:

R.M. Chart

Director

Company registration number: 06559834

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 242/242A Farnham Road, Slough, Berkshire, SL1 4XE, England.
