

Chalk Computer Centre Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2019

Malcolm Gofton A4G Ltd
Kings Lodge
London Road
West Kingsdown
Kent
TN15 6AR

Chalk Computer Centre Limited

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Chalk Computer Centre Limited

Company Information

Director M L Fitchett

**Company
secretary** HJ Fitchett

Registered office 29 Denton Court Road
Gravesend
Kent
DA12 2HS

Accountants Malcolm Gofton A4G Ltd
Kings Lodge
London Road
West Kingsdown
Kent
TN15 6AR

Chalk Computer Centre Limited
(Registration number: 06270044)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	-	749
Current assets	3,801	12,127
Creditors: Amounts falling due within one year	(23,948)	(22,696)
Net current liabilities	(20,147)	(10,569)
Total assets less current liabilities	(20,147)	(9,820)
Accruals and deferred income	(810)	(810)
	(20,957)	(10,630)
Capital and reserves	(20,957)	(10,630)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
29 Denton Court Road
Gravesend
Kent
DA12 2HS

The principal place of business is:
29 Denton Court Road
Gravesend
Kent
DA12 2HS

These financial statements were authorised for issue by the director on 26 April 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Chalk Computer Centre Limited
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Balance Sheet as at 31 March 2019

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 April 2019

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M L Fitchett
Director