

Registered number: 00522837

C H Chapman Limited

ACCOUNTS
FOR THE YEAR ENDED 31/08/2021

Prepared By:

Wootton Taylor
Certified Public Accountants
Cactus House
30 Foregate Street
Worcester
WR1 1DS

Registered Number: 00522837

BALANCE SHEET AT 31/08/2021

	2021	2020
	£	£
Fixed assets	8,008	8,619
Current assets	921,315	906,725
Creditors: amounts falling due within one year	(1,433)	(1,123)
Net Current Assets	919,882	905,602
Total assets less current liabilities	927,890	914,221
Accruals and deferred income	825	750
Net Assets	927,065	913,471
Capital and reserves	927,065	913,471

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 00522837. Registered office Iona, 6 Doverdale New Road, Cutnall Green, Worcestershire, WR9 0PQ

For the year ending 31/08/2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 21/03/2022 and signed on their behalf
by**

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P Willey
Director

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.