

W.CHESSON LIMITED

**Company Registration Number:
00551480 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

W.CHESSON LIMITED

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W.CHESSON LIMITED

Company Information

for the Period Ended 30 June 2023

Director: MR W M CHESSON
MRS A S CHESSON

Secretary: MRS A S CHESSON

Registered office: 55
Woodstock Road
Sittingbourne
England
ME10 4HJ

Company Registration Number: 00551480 (England and Wales)

W.CHESSON LIMITED

Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	138,684	138,684
Total fixed assets:		<u>138,684</u>	<u>138,684</u>
Current assets			
Debtors:		3,524	3,794
Cash at bank and in hand:		10,612	84,664
Total current assets:		<u>14,136</u>	<u>88,458</u>
Creditors: amounts falling due within one year:		(27,676)	(27,355)
Net current assets (liabilities):		<u>(13,540)</u>	<u>61,103</u>
Total assets less current liabilities:		125,144	199,787
Creditors: amounts falling due after more than one year:		(39,399)	(120,776)
Total net assets (liabilities):		<u>85,745</u>	<u>79,011</u>

The notes form part of these financial statements

W.CHESSON LIMITED

Balance sheet continued

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		2,000	2,000
Profit and loss account:		83,745	77,011
Shareholders funds:		85,745	79,011

For the year ending 30 June 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 27 March 2024

And Signed On Behalf Of The Board By:

Name: MR W M CHESSON

Status: Director

The notes form part of these financial statements

W.CHESSON LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

W.CHESSON LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

W.CHESSON LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

3. Off balance sheet disclosure

No

W.CHESSON LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

4. Tangible Assets

	Total
Cost	£
At 01 July 2022	138,684
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2023	138,684
Depreciation	
At 01 July 2022	0
Charge for year	-
On disposals	-
Other adjustments	-
At 30 June 2023	0
Net book value	
At 30 June 2023	138,684
At 30 June 2022	138,684

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.