

CHARGAIL SERVICES LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2021

MINNEY & COMPANY LIMITED

Chartered Accountants

59 Union Street

Dunstable

Beds

LU6 1EX

CHARGAIL SERVICES LIMITED

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CHARGAIL SERVICES LIMITED

Company Information

Director	Mr Chris Beare
Registered office	59 Union Street Dunstable Bedfordshire LU6 1EX
Accountants	MINNEY & COMPANY LIMITED Chartered Accountants 59 Union Street Dunstable Beds LU6 1EX

CHARGAIL SERVICES LIMITED

(Registration number: 03630938)
Balance Sheet as at 30 September 2021

	2021 £	2020 £
Fixed assets	5,817	7,757
Current assets	48,095	43,224
Creditors: Amounts falling due within one year	(14,526)	(5,803)
Net current assets	33,569	37,421
Total assets less current liabilities	39,386	45,178
Accruals and deferred income	(1,900)	(1,900)
	37,486	43,278
Capital and reserves	37,486	43,278

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:

59 Union Street
Dunstable
Bedfordshire
LU6 1EX
England

These financial statements were authorised for issue by the director on 26 November 2021.

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 (2020 - 1).

For the financial year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

CHARGAIL SERVICES LIMITED

(Registration number: 03630938)
Balance Sheet as at 30 September 2021

Approved and authorised by the director on 26 November 2021

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Mr Chris Beare
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.