

Company Registration Number : 04104216 (England and Wales)

CHESHAM AUTOS LIMITED
Unaudited Financial Statements
For the year ended 30 January 2021

CHESHAM AUTOS LIMITED
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For the year ended 30 January 2021

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CHESHAM AUTOS LIMITED
Company Information
For the year ended 30 January 2021

Director	Alexander James Davies
Company number	04104216
Registered office	177 Elmers End Road . Beckenham BR3 4SZ
Business address	177 Elmers End Road . Beckenham BR3 4SZ
Accountant	Devonshire Green (Kent) Ltd 2nd Floor, Genesis House 1-2 The Grange, Westerham TN16 1AH

CHESHAM AUTOS LIMITED
Statement of Financial Position
For the year ended 30 January 2021

	2021	2020
	£	£
Fixed assets	84,619	78,145
Current assets	78,385	74,476
Creditors: Amounts falling due within one year	(24,669)	(27,935)
Net current assets/(liabilities)	<u>53,717</u>	<u>46,540</u>
Total assets less current liabilities	138,335	124,686
Creditors: Amounts falling due more than one year	(50,000)	0
Provisions for liabilities	(2,045)	(2,045)
Net assets/(liabilities)	<u>86,290</u>	<u>122,641</u>
Capital and reserves	<u>86,290</u>	<u>122,641</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 177 Elmers End Road, ., Beckenham, BR3 4SZ.

(2) Average number of employees

During the year, the average number of employees including director was 0 (2020 : 0)

- For the year ending 30 January 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 director acknowledges 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 29 October 2021 and signed on behalf of the board by:

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Alexander James DAVIES (Director)

Company registration number. 04104216

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.