

**Chertsey Elevators Limited Filleted
Accounts Cover**

Chertsey Elevators Limited

Company No. 04416778

Unaudited Accounts

30 April 2021

Chertsey Elevators Limited Balance**Sheet Registrar****at 30 April 2021****Company No. 04416778**

	2021	2020
	£	£
Fixed assets	34,045	-
Current assets	158,375	105,362
Creditors: Amounts falling due within one year	(64,158)	(81,409)
Net current assets	94,217	23,953
Total assets less current liabilities	128,262	23,953
Creditors: Amounts falling due after more than one year	(70,580)	-
Accruals and deferred income	(600)	(23,361)
	57,082	592
Capital and reserves	57,082	592

NOTES TO THE ACCOUNTS**1 Basis of preparation**

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 (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	3	2

3 General information

Its registered number is: 04416778

Its registered office is:

Suites 12 & 13, Unit 32

Hobbs Industrial Estate

Newchapel

Lingfield

RH7 6HN

For the year ended 30 April 2021 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 28 October 2021 and signed on its behalf by:

P.T. Selby - 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.