

**CHILWORTH HOTELS LIMITED  
UNAUDITED DORMANT FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**Chilworth Hotels Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 28 February 2023**

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**Chilworth Hotels Limited**  
**Company Information**  
**For The Year Ended 28 February 2023**

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<b>Directors</b>	Mr H Jaffer Mr Shellina Jaffer Mr Manoj Raman Mr Hassanali Amirali Dawood
<b>Company Number</b>	05050698
<b>Registered Office</b>	Kirkland House 11-15 Peterborough Road Harrow Middlesex HA1 2AX

**Chilworth Hotels Limited**  
**Balance Sheet**  
**As At 28 February 2023**

**Registered number:** 05050698

		<b>2023</b>		<b>2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>4</b>	<u>1</u>		<u>1</u>	
		1		1	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>1</u>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1</u>		<u>1</u>
<b>NET ASSETS</b>			<u>1</u>		<u>1</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>5</b>		1		1
<b>SHAREHOLDERS' FUNDS</b>			<u>1</u>		<u>1</u>

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr H Jaffer

Director

13/11/2023

The notes on page 3 form part of these financial statements.

**Chilworth Hotels Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 28 February 2023**

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**1. General Information**

Chilworth Hotels Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05050698 . The registered office is Kirkland House, 11-15 Peterborough Road, Harrow, Mddlesex, HA1 2AX.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2022: 4)

**4. Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	1	1
	<u>1</u>	<u>1</u>

**5. Share Capital**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	1	1

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.