

The Chatsworth Bed Company
Limited

Unaudited Report and Financial Statements

Year Ended

31 December 2022

Company Number 05089826



THE CHATSWORTH BED COMPANY LIMITED

Company information

Directors	R R Nevins J S Sharrock
Company number	05089826
Registered office	Hallam Fields Road Ilkeston Derbyshire England DE7 4AZ

THE CHATSWORTH BED COMPANY LIMITED

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THE CHATSWORTH BED COMPANY LIMITED

Directors' report For the Year ended 31 December 2022

The Directors present their report and the financial statements for the year ended 31 December 2022.

Principal activity

The Company was dormant and did not trade throughout the year.

Directors


The directors who served during the year were:

G Lasham (resigned 12 October 2022)
J D Meltham (resigned 23 December 2022)
R R Nevins (appointed 24 October 2022)
J S Sharrock (appointed 14 September 2023)

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

DocuSigned by:

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J S Sharrock
Director

Date: 30 October 2023

THE CHATSWORTH BED COMPANY LIMITED

Profit and Loss Account For the Year ended 31 December 2022

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

Registered Number: 05089826

Balance Sheet As at 31 December 2022

	Note	2022 £	2021 £
Current assets			
Debtors	4	1	1
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	5	1	1
		<hr/>	<hr/>

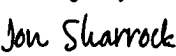
For the year ended 31 December 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

DocuSigned by:

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J S Sharrock
Director

Date: 30 October 2023

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

THE CHATSWORTH BED COMPANY LIMITED

Notes to the Financial Statements For the Year Ended 31 December 2022

1 General information

The Chatsworth Bed Company Limited is a company incorporated in England & Wales under the Companies Act. The address of the registered office is given on the company information page. The Company was dormant and did not trade throughout the year.

2 Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The following principal accounting policies have been applied:

2.2 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

3 Employees

The average monthly number of employees, including directors, during the year was 0 (2021 - 0).

4 Debtors

	2022 £	2021 £
Other debtors	1	1
	<hr/>	<hr/>

5 Share Capital

	2022 £	2021 £
Shares classified as equity		
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<hr/>	<hr/>

6 Controlling party

The Company is a wholly owned subsidiary of Belfield Furnishings Limited.

The ultimate parent undertaking is Belfield Holdings Limited. There is no ultimate controlling party. The consolidated financial statements of Belfield Holdings Limited may be obtained from Companies House, Cardiff, CF14 3UZ.