

**CHAPEL ALLERTON ARTS DEVELOPMENT COMPANY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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**CHAPEL ALLERTON ARTS DEVELOPMENT COMPANY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	244,826	251,976
Current assets	44,133	36,345
Creditors: amounts falling due within one year	(301,650)	(301,227)
<b>Net current assets/(liabilities)</b>	<u>(257,517)</u>	<u>(264,882)</u>
<b>Total assets less current liabilities</b>	<u>(12,691)</u>	<u>(12,906)</u>
Accruals and deferred income	(1,372)	(1,000)
<b>Net assets/liabilities</b>	<u>(14,063)</u>	<u>(13,906)</u>
<b>Capital and reserves</b>	<u><u>(14,063)</u></u>	<u><u>(13,906)</u></u>

**NOTES TO THE ACCOUNTS**

**1 Average Number of Employees**

During the year the average number of employees was 3 (2020: 3).

For the period ending 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 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.

**CHAPEL ALLERTON ARTS DEVELOPMENT COMPANY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2021**

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This report was approved by the board of directors on 17 January 2022  
and signed on behalf of the board by:

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Penelope Jane Sanders  
Director

Company Registration Number 05104976

The principal activity of the company is No description of principal activity. The company is a private limited company, which is incorporated in England and Wales (no 05104976). The address of the registered office is Seven 31a Harrogate Road Chapel Allerton Leeds LS7 3PD.

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.