

CHARTERFIELDS (HUDDERSFIELD) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

CHARTERFIELDS (HUDDERSFIELD) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

CHARTERFIELDS (HUDDERSFIELD) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Shamim Ali
Secretary	Mohammed Alam
Company Number	06143979 (England and Wales)
Registered Office	225 BRADFORD ROAD HUDDERSFIELD HD1 6EW
Accountants	Charterfields (Huddersfield) Ltd 225 Bradford Road Fartown Huddersfield HD1 6EW

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
CHARTERFIELDS (HUDDERSFIELD) LIMITED
FOR THE YEAR ENDED 31 MARCH 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CHARTERFIELDS (HUDDERSFIELD) LIMITED for the year ended 31 March 2020 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Charterfields (Huddersfield) Ltd
Chartered Certified Accountants

225 Bradford Road
Fartown
Huddersfield
HD1 6EW

23 December 2020

CHARTERFIELDS (HUDDERSFIELD) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	272,801	271,115
Current assets	239,636	167,784
Creditors: amounts falling due within one year	(39,849)	(32,466)
Net current assets	199,787	135,318
Total assets less current liabilities	472,588	406,433
Accruals and deferred income	(563)	(563)
Net assets	472,025	405,870
Capital and reserves	472,025	405,870

NOTES TO THE ACCOUNTS

1 Statutory information

CHARTERFIELDS (HUDDERSFIELD) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06143979. The registered office is 225 BRADFORD ROAD, HUDDERSFIELD, HD1 6EW.

2 Average number of employees

During the year the average number of employees was 6 (2019: 7).

For the year ending 31 March 2020 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 director acknowledges her 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 on 23 December 2020

Shamim Ali
Director

Company Registration No. 06143979

