

# Chilled Bros Ltd.

Registered Number  
06925654  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 November 2022

Chilled Bros Ltd.  
Company Information  
for the year from 1 December 2021 to 30 November 2022

**Directors**

Nicholas George Alan Rowley

Sarah Jane Rowley

**Registered Address**

Aptmnt 21, Brooke House

9-13 Mount Ephraim Road

Tunbridge Wells

TN1 1ET

**Registered Number**

06925654 (England and Wales)

Chilled Bros Ltd.  
Statement of Financial Position  
30 November 2022

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed Assets	11,957	17,393
Current Assets	95,181	81,778
Creditors amounts falling due within one year	(65,210)	(66,359)
Net current assets (liabilities)	29,971	15,419
Total assets less current liabilities	41,928	32,812
Creditors amounts falling due after one year	(28,718)	(32,151)
Accruals and deferred income	(30,700)	-
<b>Net assets (liabilities)</b>	(17,490)	661
<b>Capital and reserves</b>	(17,490)	661

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Average number of employees**

The average number of persons employed by the company in the period was 1 (previous period: 1).

**Directors advances, credits and guarantees**

Included was creditors is £16,450 (2022: £11,639) owed to the directors of the company.

The financial statements were approved and authorised for issue by the Board of Directors on 29 August 2023, and are signed on its behalf by:

Sarah Jane Rowley

**Director**

**Registered Company No. 06925654**

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.