

Chilled Bros Ltd.

Registered Number
06925654
(England and Wales)

Unaudited Financial Statements for the Year ended
30 November 2023

Chilled Bros Ltd.
Company Information
for the year from 1 December 2022 to 30 November 2023

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 2023

	2023	2022
	£	£
Fixed Assets	5,272	11,957
Current Assets	55,305	95,181
Creditors amounts falling due within one year	(58,154)	(65,210)
Net current assets (liabilities)	(2,849)	29,971
Total assets less current liabilities	2,423	41,928
Creditors amounts falling due after one year	(25,533)	(28,718)
Accruals and deferred income	-	(30,700)
Net assets (liabilities)	(23,110)	(17,490)
Capital and reserves	(23,110)	(17,490)

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 in creditors is £9,512 (2022: £16,450) owed to the directors of the company.

The financial statements were approved and authorised for issue by the Board of Directors on 30 April 2024, 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.