

Registered number: 07434254

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CHAMBERS & CO (SOLICITORS) LTD

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ACCOUNTS

FOR THE YEAR ENDED 05/04/2022

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Prepared By:

GR DAVEY

92

Norwich Road

Salhouse, Norwich

Norfolk

NR13 6PB

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CHAMBERS & CO (SOLICITORS) LTD

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ACCOUNTS  
FOR THE YEAR ENDED 05/04/2022

DIRECTORS  
J.T. Chambers

SECRETARY  
Mrs J.L. Chambers

REGISTERED OFFICE  
1 Mile End Road  
Norwich  
Norfolk  
NR4 7QY

COMPANY DETAILS  
Private company limited by shares registered in EW -  
England and Wales, registered number 07434254

ACCOUNTANTS  
GR DAVEY  
92  
Norwich Road  
Salhouse, Norwich  
Norfolk  
NR13 6PB

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ACCOUNTS  
FOR THE YEARENDED 05/04/2022

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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## BALANCE SHEET AT 05/04/2022

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible assets	3	454	583
CURRENT ASSETS			
Debtors	4	27	20,000
Cash at bank and in hand		<u>1,238</u>	<u>10,521</u>
		1,265	30,521
CREDITORS: Amounts falling due within one year	5	<u>165,184</u>	<u>211,108</u>
NET CURRENT LIABILITIES		(163,919)	(180,587)
TOTAL ASSETS LESS CURRENT LIABILITIES		(163,465)	(180,004)
PROVISIONS FOR LIABILITIES AND CHARGES	6	<u>86</u>	<u>110</u>
NET LIABILITIES		<u>(163,551)</u>	<u>(180,114)</u>
CAPITAL AND RESERVES			
Called up share capital	7	100	100
Profit and loss account		<u>(163,651)</u>	<u>(180,214)</u>
SHAREHOLDERS' FUNDS		<u>(163,551)</u>	<u>(180,114)</u>

For the year ending 05/04/2022 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 06/12/2022 and signed on  
their behalf by

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J.T. Chambers

Director

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NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 05/04/2022

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25%
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2. EMPLOYEES

	2022	2021
	No.	No.
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 06/04/2021	<u>1,286</u>	<u>1,286</u>
At 05/04/2022	<u>1,286</u>	<u>1,286</u>
Depreciation		
At 06/04/2021	703	703
For the year	<u>129</u>	<u>129</u>
At 05/04/2022	<u>832</u>	<u>832</u>
Net Book Amounts		
At 05/04/2022	<u>454</u>	<u>454</u>
At 05/04/2021	<u>583</u>	<u>583</u>

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4. DEBTORS	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	-	20,000
Prepayments	27	-
	<u>27</u>	<u>20,000</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
UK corporation tax	7,465	14,072
VAT	1,551	2,310
Directors current account	155,365	193,923
Accruals	803	803
	<u>165,184</u>	<u>211,108</u>

6. PROVISIONS FOR LIABILITIES

	2022	2021
	£	£
Deferred taxation	86	110
	<u>86</u>	<u>110</u>

7. SHARE CAPITAL

	2022	2021
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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.