

Registered number: 07434254

CHAMBERS & CO (SOLICITORS) LTD

ACCOUNTS

FOR THE YEAR ENDED 05/04/2021

Prepared By:

GR DAVEY

92

Norwich Road

Salhouse, Norwich

Norfolk

NR13 6PB

CHAMBERS & CO (SOLICITORS) LTD

ACCOUNTS
FOR THE YEAR ENDED 05/04/2021

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

ACCOUNTS
FOR THEYEARENDED05/04/2021

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The following do not form part of the statutory financial statements:	
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BALANCE SHEET AT 05/04/2021

	Notes	2021 £	2020 £
FIXED ASSETS			
Tangible assets	3	583	712
CURRENT ASSETS			
Debtors	4	20,000	-
Cash at bank and in hand		<u>10,521</u>	<u>1,705</u>
		30,521	1,705
CREDITORS: Amounts falling due within one year	5	<u>211,108</u>	<u>239,297</u>
NET CURRENT LIABILITIES		(180,587)	(237,592)
TOTAL ASSETS LESS CURRENT LIABILITIES		(180,004)	(236,880)
PROVISIONS FOR LIABILITIES AND CHARGES	6	<u>110</u>	<u>135</u>
NET LIABILITIES		<u>(180,114)</u>	<u>(237,015)</u>
CAPITAL AND RESERVES			
Called up share capital	7	100	100
Profit and loss account		<u>(180,214)</u>	<u>(237,115)</u>
SHAREHOLDERS' FUNDS		<u>(180,114)</u>	<u>(237,015)</u>

For the year ending 05/04/2021 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 14/12/2021 and signed on
their behalf by

.....

J.T. Chambers
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 05/04/2021

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

	2021 No.	2020 No.
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 06/04/2020	<u>1,286</u>	<u>1,286</u>
At 05/04/2021	<u>1,286</u>	<u>1,286</u>
Depreciation		
At 06/04/2020	574	574
For the year	<u>129</u>	<u>129</u>
At 05/04/2021	<u>703</u>	<u>703</u>
Net Book Amounts		
At 05/04/2021	<u>583</u>	<u>583</u>
At 05/04/2020	<u>712</u>	<u>712</u>

4. DEBTORS	2021	2020
	£	£
Amounts falling due within one year		
Trade debtors	<u>20,000</u>	<u>-</u>
	<u>20,000</u>	<u>-</u>
5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	2021	2020
	£	£
UK corporation tax	14,072	12,183
VAT	2,310	2,357
PAYE control	-	332
Directors current account	193,923	222,839
Accruals	<u>803</u>	<u>1,586</u>
	<u>211,108</u>	<u>239,297</u>
6. PROVISIONS FOR LIABILITIES	2021	2020
	£	£
Deferred taxation	<u>110</u>	<u>135</u>
	<u>110</u>	<u>135</u>
7. SHARE CAPITAL	2021	2020
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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