

Registered number: 07434254

CHAMBERS & CO (SOLICITORS) LTD

ACCOUNTS

FOR THE YEAR ENDED 05/04/2023

Prepared By:

GR DAVEY

92

Norwich Road

Salhouse, Norwich

Norfolk

NR13 6PB

CHAMBERS & CO (SOLICITORS) LTD

ACCOUNTS
FOR THE YEAR ENDED 05/04/2023

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 THEYEARENDED05/04/2023

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The following do not form part of the statutory financial statements:	
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BALANCE SHEET AT 05/04/2023

	Notes	2023 £	2022 £
FIXED ASSETS			
Tangible assets	3	325	454
CURRENT ASSETS			
Debtors	4	30	27
Cash at bank and in hand		<u>3,557</u>	<u>1,238</u>
		3,587	1,265
CREDITORS: Amounts falling due within one year	5	<u>125,856</u>	<u>165,184</u>
NET CURRENT LIABILITIES		(122,269)	(163,919)
TOTAL ASSETS LESS CURRENT LIABILITIES		(121,944)	(163,465)
PROVISIONS FOR LIABILITIES AND CHARGES	6	<u>62</u>	<u>86</u>
NET LIABILITIES		<u>(122,006)</u>	<u>(163,551)</u>
CAPITAL AND RESERVES			
Called up share capital	7	100	100
Profit and loss account		<u>(122,106)</u>	<u>(163,651)</u>
SHAREHOLDERS' FUNDS		<u>(122,006)</u>	<u>(163,551)</u>

For the year ending 05/04/2023 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 16/11/2023 and signed on their behalf by

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J.T. Chambers
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 05/04/2023

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

	2023	2022
	No.	No.
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 06/04/2022	<u>1,286</u>	<u>1,286</u>
At 05/04/2023	<u>1,286</u>	<u>1,286</u>
Depreciation		
At 06/04/2022	832	832
For the year	<u>129</u>	<u>129</u>
At 05/04/2023	<u>961</u>	<u>961</u>
Net Book Amounts		
At 05/04/2023	<u>325</u>	<u>325</u>
At 05/04/2022	<u>454</u>	<u>454</u>

4. DEBTORS	2023	2022
	£	£
Amounts falling due within one year		
Prepayments	30	27
	<u>30</u>	<u>27</u>
5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	2023	2022
	£	£
UK corporation tax	13,447	7,465
VAT	3,617	1,551
Directors current account	107,959	155,365
Accruals	833	803
	<u>125,856</u>	<u>165,184</u>
6. PROVISIONS FOR LIABILITIES	2023	2022
	£	£
Deferred taxation	62	86
	<u>62</u>	<u>86</u>
7. SHARE CAPITAL	2023	2022
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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