

COMPANY REGISTRATION NUMBER: 08342481

Chesterton Pembroke Consulting Limited
Filleted Unaudited Financial Statements
31 December 2021

Chesterton Pembroke Consulting Limited

Statement of Financial Position

31 December 2021

	2021	2020
	£	£
Fixed assets	515	686
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Current assets	52,001	64,176
Creditors: amounts falling due within one year	22,767	22,969
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Net current assets	29,234	41,207
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Total assets less current liabilities	29,749	41,893
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Capital and reserves	29,749	41,893
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Director's advances, credits and guarantees

Included in other creditors is £16,179 owed to the director (2020: £15,112).

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 September 2022 , and are signed on behalf of the board by:

Mr J Seijido

Director

Company registration number: 08342481

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Mawkes Close, Stanford in the Vale, Faringdon, Oxfordshire, SN7 8FB, England.

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.