

**CHANDLER & PEACOCK LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

**Chandler & Peacock Limited**  
**Balance Sheet**  
**As at 28 February 2022**

**Registered number:** 08532599

|                                                     | <b>2022</b>     | <b>2021</b>   |
|-----------------------------------------------------|-----------------|---------------|
|                                                     | <b>£</b>        | <b>£</b>      |
| Fixed assets                                        | 2,702           | 3,393         |
| Current assets                                      | 48,699          | 58,478        |
| Prepayments and accrued income                      | -               | 38            |
| Creditors: Amounts Falling Due Within One Year      | (8,902 )        | (9,807 )      |
| <b>NET CURRENT ASSETS</b>                           | <b>39,797</b>   | <b>48,709</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <b>42,499</b>   | <b>52,102</b> |
| Creditors: Amounts Falling After More Than One Year | (44,167 )       | (43,333 )     |
| Accruals and deferred income                        | (170 )          | (170 )        |
| <b>NET (LIABILITIES)/ASSETS</b>                     | <b>(1,838 )</b> | <b>8,599</b>  |
| <b>CAPITAL AND RESERVES</b>                         | <b>(1,838 )</b> | <b>8,599</b>  |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2021: 2)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

|                 | <b>As at 1<br/>March 2021</b> | <b>Amounts<br/>advanced</b> | <b>Amounts<br/>repaid</b> | <b>Amounts<br/>written off</b> | <b>As at 28<br/>February<br/>2022</b> |
|-----------------|-------------------------------|-----------------------------|---------------------------|--------------------------------|---------------------------------------|
|                 | <b>£</b>                      | <b>£</b>                    | <b>£</b>                  | <b>£</b>                       | <b>£</b>                              |
| Mr Alan Cornish | (78 )                         | 11,171                      | -                         | -                              | 11,093                                |

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Chandler & Peacock Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08532599 . The registered office is Progress House, 206 White Lane, Sheffield, South Yorkshire, S12 3GL.

**Chandler & Peacock Limited**  
**Balance Sheet (continued)**  
**As at 28 February 2022**

---

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

---

Mr Alan Cornish

Director

**11 October 2022**

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.