

CHADWICK AND DAUGHTER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

CHADWICK AND DAUGHTER LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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CHADWICK AND DAUGHTER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	SUSAN CHADWICK
Company Number	08806709 (England and Wales)
Registered Office	1 HILLCREST ROAD GAWSWORTH MACCLESFIELD CHESHIRE SK11 7UY
Accountants	Andrew Lea Finance Limited 14 Tytherington Park Road Macclesfield Cheshire SK10 2EL

CHADWICK AND DAUGHTER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022 £	2021 £
Fixed assets	-	290
Current assets	85	60
Creditors: amounts falling due within one year	(29,083)	(18,100)
Net current liabilities	(28,998)	(18,040)
Total assets less current liabilities	(28,998)	(17,750)
Creditors: amounts falling due after more than one year	(4,258)	(4,603)
Accruals and deferred income	(750)	(400)
Net liabilities	(34,006)	(22,753)
Capital and reserves	(34,006)	(22,753)

NOTES TO THE ACCOUNTS

1 Statutory information

CHADWICK AND DAUGHTER LTD is a private company, limited by shares, registered in England and Wales, registration number 08806709. The registered office is 1 HILLCREST ROAD, GAWSWORTH, MACCLESFIELD, CHESHIRE, SK11 7UY.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 September 2023

SUSAN CHADWICK
Director

Company Registration No. 08806709

