

Registration number: 09262350

Cannock Chase Services Limited

**Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2022**

Cannock Chase Services Limited

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Cannock Chase Services Limited

Company Information

Director Mr Edward Goodwin

Registered office 318 Longford Road
Cannock
Staffs
WS11 1NG

Cannock Chase Services Limited

Balance Sheet

(Registration number: 09262350)
Balance Sheet as at 31 October 2022

2021 £		2022 £
528	Fixed assets	23,591
27,262	Current assets	28,184
(5,924)	Creditors: Amounts falling due within one year	(6,223)
21,338	Net current assets	21,961
21,866	Total assets less current liabilities	45,552
(11,004)	Creditors: Amounts falling due after more than one year	(18,928)
(657)	Accruals and deferred income	(647)
10,205		25,977
10,205	Capital and reserves	25,977

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

318 Longford Road
Cannock
Staffs
WS11 1NG

These financial statements were authorised for issue by the director on 26 July 2023.

1.1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Cannock Chase Services Limited

Balance Sheet

(Registration number: 09262350)
Balance Sheet as at 31 October 2022

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

Approved and authorised by the director on 26 July 2023

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Mr Edward Goodwin
Director

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.