

**CHAFER CONSTRUCTION SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

**CHAFER CONSTRUCTION SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**CHAFER CONSTRUCTION SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

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<b>Director</b>	Daniel James Chafer
<b>Company Number</b>	09944929 (England and Wales)
<b>Registered Office</b>	Unit 1 Main Road Gilberdyke Brough East Yorkshire HU15 2SW England
<b>Accountants</b>	Port Accounting Services Limited 7, Bridge View Park Henry Boot Way Hull HU4 7DW

**CHAFER CONSTRUCTION SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	19,545	22,386
<b>Current assets</b>			
Debtors	5	3,528	-
Cash at bank and in hand		199	2,196
		<u>3,727</u>	<u>2,196</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(50,415)	(25,038)
<b>Net current liabilities</b>		<u>(46,688)</u>	<u>(22,842)</u>
<b>Net liabilities</b>		<u>(27,143)</u>	<u>(456)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(27,243)	(556)
<b>Shareholders' funds</b>		<u>(27,143)</u>	<u>(456)</u>

For the year ending 31 January 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 September 2022 and were signed on its behalf by

Daniel James Chafer  
Director

Company Registration No. 09944929

**CHAFER CONSTRUCTION SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

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**1 Statutory information**

Chafar Construction Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 09944929. The registered office is Unit 1 Main Road, Gilberdyke, Brough, East Yorkshire, HU15 2SW, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing Balance
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***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 February 2020	36,580
Additions	2,046
At 31 January 2021	38,626
<b>Depreciation</b>	
At 1 February 2020	14,194
Charge for the year	4,887
At 31 January 2021	19,081
<b>Net book value</b>	
At 31 January 2021	19,545
At 31 January 2020	22,386

**CHAFER CONSTRUCTION SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

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<b>5 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	3,528	-
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	33,488	5,964
Trade creditors	16,927	5,347
Loans from directors	-	13,727
	<hr/>	<hr/>
	50,415	25,038
	<hr/>	<hr/>

**7 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

