

**CHAFER CONSTRUCTION SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

CHAFER CONSTRUCTION SERVICES LTD
UNAUDITED ACCOUNTS
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CHAFER CONSTRUCTION SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	Daniel James Chafer
Company Number	09944929 (England and Wales)
Registered Office	Unit 1 Main Road Gilberdyke Brough East Yorkshire HU15 2SW England
Accountants	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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	50,370	19,545
Current assets			
Debtors	5	56,920	3,528
Cash at bank and in hand		80,907	199
		<u>137,827</u>	<u>3,727</u>
Creditors: amounts falling due within one year	<u>6</u>	(209,057)	(50,415)
Net current liabilities		<u>(71,230)</u>	<u>(46,688)</u>
Net liabilities		<u>(20,860)</u>	<u>(27,143)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(20,960)	(27,243)
Shareholders' funds		<u>(20,860)</u>	<u>(27,143)</u>

For the year ending 31 January 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 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 30 April 2023 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 2022

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
Motor vehicles	25% Reducing Balance

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

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 February 2021	38,626	-	38,626
Additions	21,418	22,000	43,418
At 31 January 2022	60,044	22,000	82,044
Depreciation			
At 1 February 2021	19,081	-	19,081
Charge for the year	8,193	4,400	12,593
At 31 January 2022	27,274	4,400	31,674
Net book value			
At 31 January 2022	32,770	17,600	50,370
At 31 January 2021	19,545	-	19,545

CHAFER CONSTRUCTION SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

5 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	56,920	3,528
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	108,500	33,488
Trade creditors	28,891	16,927
Loans from directors	71,666	-
	<hr/>	<hr/>
	209,057	50,415
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

