

A Chimney Sweep Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2023

MI Accountancy Solutions Limited
Garner Street Business Park
Etruria
Stoke on Trent
Staffordshire
ST4 7BH

A Chimney Sweep Limited

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A Chimney Sweep Limited

Company Information

Director Mr Simon Guy-Holt

Registered office 14 Sycamore Road,
Stone
Staffordshire
ST15 8NJ

A Chimney Sweep Limited
(Registration number: 10100630)
Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed assets	9,362	11,256
Current assets	5,614	4,158
Creditors: Amounts falling due within one year	(30,650)	(32,122)
Net current liabilities	(25,036)	(27,964)
	(15,674)	(16,708)
Capital and reserves	(15,674)	(16,708)

1 General information

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

The address of its registered office is:

14 Sycamore Road,
Stone
Staffordshire
ST15 8NJ
England

These financial statements were authorised for issue by the director on 19 March 2024.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 2).

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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.

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.

A Chimney Sweep Limited

(Registration number: 10100630)

Balance Sheet as at 30 April 2023

Approved and authorised by the director on 19 March 2024

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Mr Simon Guy-Holt

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.