

Abridged Accounts
for the year ended 31 December 2023
for
CHAMPERTY LIMITED

CHAMPERTY LIMITED
Statement of financial position
As at 31 December 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	2	1,239	-
		1,239	-
Current assets			
Debtors		52,092	54,464
Cash at bank and in hand		512,874	405,692
		564,966	460,156
Prepayments and accrued income		9,054	9,054
Creditors: amount falling due within one year		(41,980)	(50,547)
Net current assets		532,040	418,663
Total assets less current liabilities		533,279	418,663
Creditors: amount falling due after more than one year		(8,799)	(11,999)
Net assets		524,480	406,664
Capital and reserves			
Called up share capital		1,915	1,889
Share premium account		1,898,399	1,768,425
Profit and loss account		(1,375,834)	(1,363,650)
Shareholders fund		524,480	406,664

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of Part 15 of the Companies Act 2006.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

Signed on behalf of the board of directors:

Cormac Leech
Director

Date approved: 15 April 2024

CHAMPERTY LIMITED
Notes to the accounts
For the year ended 31 December 2023

Statutory Information

CHAMPERTY LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 10532108, registration address 184 Shepherds Bush Road, London, W6 7NL, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 January 2023	798	798
Additions	1,549	1,549
Disposals	-	-
At 31 December 2023	2,347	2,347
Depreciation		
At 01 January 2023	798	798
Charge for year	310	310
On disposals	-	-
At 31 December 2023	1,108	1,108
Net book values		
Closing balance as at 31 December 2023	1,239	1,239
Opening balance as at 01 January 2023	-	-

3. Average number of employees

Average number of employees during the year was 3 (2022: 3).

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.