

# JARVIS (GREAT CHILMINGTON) LIMITED

Registered Number  
10668177  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2023

# JARVIS (GREAT CHILMINGTON) LIMITED

## Company Information for the year from 1 April 2022 to 31 March 2023

### **Directors**

JARVIS, Beverley June

JARVIS, Malcolm Colin John

### **Registered Address**

Great Chilmington Farmhouse Chilmington Green

Great Chart

Ashford

TN23 3DP

### **Registered Number**

10668177 (England and Wales)

# JARVIS (GREAT CHILMINGTON) LIMITED

## Balance Sheet as at 31 March 2023

	2023 £	2022 £
Current Assets	491,087	659,042
Creditors amounts falling due within one year	(376,492)	(449,380)
Net current assets (liabilities)	114,595	209,662
Total assets less current liabilities	114,595	209,662
Provisions for liabilities	-	(28,815)
Accruals and deferred income	-	(58,000)
<b>Net assets (liabilities)</b>	<b>114,595</b>	<b>122,847</b>
<b>Capital and reserves</b>	<b>114,595</b>	<b>122,847</b>

The company is a private company limited by shares and registered in England and Wales. It 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 Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

### Directors advances, credits and guarantees

Loans from Directors £374,000 (March 22 balance - £449,380).

The financial statements were approved and authorised for issue by the Board of Directors on 8 November 2023, and are signed on its behalf by:

JARVIS, Malcolm Colin John

**Director**

**Registered Company No. 10668177**

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.