

Registered number
10717364

Chilham 2017 Ltd

Filleted Accounts

30 April 2022

Chilham 2017 Ltd**Registered number: 10717364****Balance Sheet****as at 30 April 2022**

	2022	2021
	£	£
Fixed assets	3,366	2,914
Current assets	112,817	72,053
Creditors: amounts falling due within one year	(57,462)	(56,791)
Net current assets	55,355	15,262
Total assets less current liabilities	58,721	18,176
Creditors: amounts falling due after more than one year	(40,854)	(45,620)
Accruals and deferred income	(1,500)	(4,444)
Net assets/(liabilities)	16,367	(31,888)
Capital and reserves	16,367	(31,888)
	Number	Number
Average number of employees	6	3

The company is a private company limited by shares and incorporated in England. Its registered office is The White Horse, The Square, Chilham, Canterbury, Kent CT4 8BY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ryder Gilronan

Director

Approved by the board on 27 April 2023

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.