

# CHESKIE LTD

Registered Number  
10819157  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 June 2023

# CHESKIE LTD

## Company Information for the year from 1 July 2022 to 30 June 2023

**Directors**

Francesca Baker-Margolis

Karen Birch

**Registered Address**

Seabournes

Fawley

Hereford

HR1 4SP

**Registered Number**

10819157 (England and Wales)

# CHESKIE LTD

## Balance Sheet as at 30 June 2023

	2023 £	2022 £
Fixed Assets	1,078	1,694
Current Assets	22,012	24,682
Creditors amounts falling due within one year	(102,175)	(94,913)
Net current assets (liabilities)	(80,163)	(70,231)
Total assets less current liabilities	(79,085)	(68,537)
Accruals and deferred income	(1,301)	(1,270)
<b>Net assets (liabilities)</b>	<b>(80,386)</b>	<b>(69,807)</b>
<b>Capital and reserves</b>	<b>(80,386)</b>	<b>(69,807)</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 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 29 August 2023, and are signed on its behalf by:

Francesca Baker-Margolis

**Director**

**Registered Company No. 10819157**

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.