

CH ACCOUNTING SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

CH ACCOUNTING SOLUTIONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

CH ACCOUNTING SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Chloe Hawkins
Company Number	10869662 (England and Wales)
Registered Office	Orchard House, Bellamour Way Colton, Rugeley Staffordshire WS15 3ln United Kingdom
Accountants	CH Accounting Solutions Ltd Orchard House Bellamour Way, Colton Rugeley Staffordshire WS15 3LN

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
CH ACCOUNTING SOLUTIONS LTD
FOR THE YEAR ENDED 30 NOVEMBER 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CH Accounting Solutions Ltd for the year ended 30 November 2022 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at <https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/>

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

CH Accounting Solutions Ltd
Member in Practice

Orchard House
Bellamour Way, Colton
Rugeley
Staffordshire
WS15 3LN

23 August 2023

CH ACCOUNTING SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022	2021
	£	£
Fixed assets	26,367	11,108
Current assets	9,045	11,457
Creditors: amounts falling due within one year	(7,163)	(2,044)
Net current assets	1,882	9,413
Total assets less current liabilities	28,249	20,521
Creditors: amounts falling due after more than one year	(16,023)	(8,534)
Net assets	12,226	11,987
Capital and reserves	12,226	11,987

NOTES TO THE ACCOUNTS

1 Statutory information

CH Accounting Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 10869662. The registered office is Orchard House, Bellamour Way, Colton, Rugeley, Staffordshire, Ws15 3ln, United Kingdom.

2 Average number of employees

During the year the average number of employees was 4 (2021: 2).

For the year ending 30 November 2022 the company 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 director acknowledges her 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 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.

Approved by the board on 23 August 2023

Chloe Hawkins
Director

Company Registration No. 10869662

