Registered Number:11123008

England and Wales

CHEF FENO LIMITED

Unaudited Financial Statements

For the year ended 30 November 2023

CHEF FENO LIMITED
Contents Page
For the year ended 30 November 2023

Registered Number : 11123008

CHEF FENO LIMITED
Statement of Financial Position
As at 30 November 2023

	Notes	2023	2022
		£	£
Fixed assets			
Property, plant and equipment	2	5,766	7,180
		5,766	**7,180**
Current assets			
Cash and cash equivalents		8,713	4,988
		8,713	**4,988**
Trade and other payables: amounts falling due within one year	3	(200)	(200)
Net current assets		**8,513**	**4,788**
Total assets less current liabilities		**14,279**	**11,968**
Trade and other payables: amounts falling due after more than one year	4	(6,432)	(9,639)
Net assets		**7,847**	**2,329**
Capital and reserves			
Retained earnings		7,847	2,329
Shareholders' funds		**7,847**	**2,329**

For the year ended 30 November 2023 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 of its financial statements for the year ended 30 November 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 04 December 2023 and were signed by:

MR STEPHEN FENELON Director

CHEF FENO LIMITED
Notes to the Financial Statements
For the year ended 30 November 2023

Statutory Information

CHEF FENO LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 11123008.

Registered address:
4 TEMPLE CLOSE
LLANDRINDOD WELLS
LD1 5HS

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Motor Vehicles
Cost or valuation	**£**
At 01 December 2022	9,850
At 30 November 2023	**9,850**
Provision for depreciation and impairment	
At 01 December 2022	2,670
Charge for year	1,414
At 30 November 2023	**4,084**
Net book value	
At 30 November 2023	**5,766**
At 30 November 2022	**7,180**

3. Trade and other payables: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	200	200

4. Trade and other payables: amounts falling due after more than one year

	2023	2022
	£	£
Other creditors	6,432	9,639

5. Average number of persons employed

During the year the average number of employees was 0