

Registered number
11315389

C H M DOORS LTD

Accounts

For the year ended 30 April 2022

C H M DOORS LTD**Registered number: 11315389****Balance Sheet****as at 30 April 2022**

		2022	2021
		£	£
Fixed assets		7,373	9,017
Current assets	153,654	151,241	
Prepayments and accrued income	303	567	
	<u>153,957</u>	<u>151,808</u>	
Creditors: amounts falling due within one year	(111,479)	(146,321)	
Net current assets		<u>42,478</u>	<u>5,487</u>
Total assets less current liabilities		<u>49,851</u>	<u>14,504</u>
Creditors: amounts falling due after more than one year		(40,380)	(5,427)
Accruals and deferred income		<u>(1,823)</u>	<u>(1,643)</u>
Net assets		<u><u>7,648</u></u>	<u><u>7,434</u></u>
 Capital and reserves		 <u><u>7,648</u></u>	 <u><u>7,434</u></u>

The average number of employees during the year was	<u>2</u>	<u>2</u>
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The company is a private company limited by shares and incorporated in England and Wales. Its registered office is Unit 20 Premier Industrial Estate, Leys Road, Brierley Hill, West Midlands. DY5 3UP.

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 members have 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.

C H McConnell

Director

Approved by the board on 15 December 2022

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.