

CHAPEL STREET PROPERTIES LTD

**Company Registration Number:
11356141 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

CHAPEL STREET PROPERTIES LTD

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CHAPEL STREET PROPERTIES LTD

Company Information

for the Period Ended 31 May 2023

Registered office:

Sackmore House
Burton Street
Marnhull
Sturminster Newton
England
DT10 1PS

Company Registration Number:

11356141 (England and Wales)

CHAPEL STREET PROPERTIES LTD

Profit and Loss Account

for the Period Ended 31 May 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	67,830	65,778
Other Income	70	0
Cost of Materials	(20,465)	(14,516)
Depreciation and Writeoffs	(2,580)	(1,954)
Other charges	(9,889)	(6,384)
Tax on Profit	(3,728)	(0)
Profit or (Loss) for Period	31,238	42,924

CHAPEL STREET PROPERTIES LTD

Balance sheet

As at 31 May 2023

	2023 £	2022 £
Fixed Assets:	722,118	716,396
Current assets:	27,188	17,295
Creditors: amounts falling due within one year:	(1,440)	(889)
Net current assets (liabilities):	25,748	16,406
Total assets less current liabilities:	747,866	732,802
Creditors: amounts falling due after more than one year:	(348,130)	(364,305)
Total net assets (liabilities):	399,736	368,497
Capital and reserves:	399,736	368,497

CHAPEL STREET PROPERTIES LTD

Balance sheet continued

For the year ending 31 May 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 October 2023

And Signed On Behalf Of The Board By:

Name: Richard Long

Status: Director

The notes form part of these financial statements

CHAPEL STREET PROPERTIES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 0

CHAPEL STREET PROPERTIES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

2. Off balance sheet disclosure

No

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.