

CHAMBERS CONSULTING TRAINING AND PUBLISHING LTD

**Company Registration Number:
11447676 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

CHAMBERS CONSULTING TRAINING AND PUBLISHING LTD

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CHAMBERS CONSULTING TRAINING AND PUBLISHING LTD

Company Information

for the Period Ended 31 July 2022

Director: Gary Chambers

Registered office: 114
Wakefield Road
Swillington
Leeds
West Yorkshire
GBR
LS26 8DJ

Company Registration Number: 11447676 (England and Wales)

CHAMBERS CONSULTING TRAINING AND PUBLISHING LTD

Profit and Loss Account for the Period Ended 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		0	0
Cost of sales		(0)	(98)
Gross Profit or (Loss)		0	(98)
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(92)	(548)
Other operating income		0	0
Operating Profit or (Loss)		(92)	(646)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(92)	(646)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(92)	(646)

The notes form part of these financial statements

CHAMBERS CONSULTING TRAINING AND PUBLISHING LTD

Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	0	34
Tangible assets:	5	48	96
Total fixed assets:		<u>48</u>	<u>130</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		5	5
Total current assets:		<u>5</u>	<u>5</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>5</u>	<u>5</u>
Total assets less current liabilities:		53	135
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>53</u>	<u>135</u>

The notes form part of these financial statements

CHAMBERS CONSULTING TRAINING AND PUBLISHING LTD

Balance sheet continued

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		791	781
Profit and loss account:		(738)	(646)
Shareholders funds:		<u>53</u>	<u>135</u>

For the year ending 31 July 2022 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 17 March 2023

And Signed On Behalf Of The Board By:

Name: Gary Chambers

Status: Director

The notes form part of these financial statements

CHAMBERS CONSULTING TRAINING AND PUBLISHING LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

Basis of measurement and preparation

IAS and IFRS

CHAMBERS CONSULTING TRAINING AND PUBLISHING LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

CHAMBERS CONSULTING TRAINING AND PUBLISHING LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Off balance sheet disclosure

No

CHAMBERS CONSULTING TRAINING AND PUBLISHING LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

4. Intangible assets

	Other	Total
Cost	£	£
At 01 August 2021	34	34
Additions	0	0
Disposals	(0)	(0)
Revaluations	(34)	(34)
Transfers	0	0
At 31 July 2022	0	0
Amortisation		
Amortisation at 01 August 2021	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 31 July 2022	-	-
Net book value		
Net book value at 31 July 2022	0	0
Net book value at 31 July 2021	34	34

The software is no longer of use therefore impaired to zero

CHAMBERS CONSULTING TRAINING AND PUBLISHING LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 August 2021	96		96
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 July 2022	96		96
Depreciation			
At 01 August 2021	0		0
Charge for year	48		48
On disposals	-		-
Other adjustments	-		-
At 31 July 2022	48		48
Net book value			
At 31 July 2022	48		48
At 31 July 2021	96		96

Computer depreciated over 3 years

CHAMBERS CONSULTING TRAINING AND PUBLISHING LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

6. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

no trading occurred in year

CHAMBERS CONSULTING TRAINING AND PUBLISHING LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

7.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

no trading occurred in year

CHAMBERS CONSULTING TRAINING AND PUBLISHING LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

8.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

no trading occurred in year

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.