

CHAMBERS CONSULTING TRAINING AND PUBLISHING LTD

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

Unaudited statutory accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

CHAMBERS CONSULTING TRAINING AND PUBLISHING LTD

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CHAMBERS CONSULTING TRAINING AND PUBLISHING LTD

Company Information

for the Period Ended 31 July 2023

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

Balance sheet

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	1	48
Total fixed assets:		<u>1</u>	<u>48</u>
Current assets			
Cash at bank and in hand:		4	4
Total current assets:		<u>4</u>	<u>4</u>
Net current assets (liabilities):		<u>4</u>	<u>4</u>
Total assets less current liabilities:		5	52
Total net assets (liabilities):		<u>5</u>	<u>52</u>

The notes form part of these financial statements

CHAMBERS CONSULTING TRAINING AND PUBLISHING LTD

Balance sheet continued

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		791	791
Profit and loss account:		(786)	(739)
Shareholders funds:		<u>5</u>	<u>52</u>

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

This report was approved by the board of directors on 24 April 2024

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 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CHAMBERS CONSULTING TRAINING AND PUBLISHING LTD

Notes to the Financial Statements

for the Period Ended 31 July 2023

2. Employees

	<i>2023</i>	<i>2022</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 2023

3. Off balance sheet disclosure

No

CHAMBERS CONSULTING TRAINING AND PUBLISHING LTD

Notes to the Financial Statements

for the Period Ended 31 July 2023

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 August 2022	48		48
Additions	-		-
Disposals	(47)		(47)
Revaluations	-		-
Transfers	-		-
At 31 July 2023	1		1
Depreciation			
At 01 August 2022	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 July 2023	-		-
Net book value			
At 31 July 2023	1		1
At 31 July 2022	48		48

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.