

# CHM Software Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2022

# CHM Software Limited

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# **CHM Software Limited**

## **Company Information**

**Directors** Mr R Cooper  
Mr D Horner  
Mr D McCaigue

**Registered office** 27 Towler Drive  
Colne  
Lancashire  
BB8 7GN

**CHM Software Limited**  
**(Registration number: 11531925)**  
**Balance Sheet as at 31 August 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	13,800	20,700
Current assets	41,148	32,098
Creditors: Amounts falling due within one year	(10,654)	(11,578)
Net current assets	30,494	20,520
	<u>44,294</u>	<u>41,220</u>
Capital and reserves	<u>44,294</u>	<u>41,220</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

27 Towler Drive  
Colne  
Lancashire  
BB8 7GN

These financial statements were authorised for issue by the Board on 29 September 2022.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**CHM Software Limited**  
**(Registration number: 11531925)**  
**Balance Sheet as at 31 August 2022**

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year was 3 (2021 - 3).

For the financial year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 29 September 2022 and signed on its behalf by:

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Mr D McCaigue  
Director

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.