

Company registration number 11739756 (England and Wales)

# **CHESSGROVE SHOOTING SCHOOL LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

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# CHESSGROVE SHOOTING SCHOOL LIMITED

## BALANCE SHEET AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		20,634		22,659
Current assets	63,886		56,007	
Creditors: amounts falling due within one year	(43,597)		(47,884)	
Net current assets		20,289		8,123
Total assets less current liabilities		40,923		30,782
Accruals and deferred income		(2,070)		(1,590)
Net assets		38,853		29,192
Capital and reserves		38,853		29,192

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

The company made the following loans and advances to directors:

##### Advances to Directors

During the year £5,920 was advanced to a director and £8,894 was subsequently repaid. The balance owed by the director at the beginning of the year was £2,974 and at the end of the year was £Nil. This loan was interest free, unsecured and had no repayment terms.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	3	3

Chessgrove Shooting School Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 2, Greenways Business Park, Bellinger Close, CHIPPENHAM, England, SN15 1BN.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

**CHESSGROVE SHOOTING SCHOOL LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2023**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 19 December 2023 and are signed on its behalf by:

.....

Mrs E Batt

**Director**

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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.