

**THE COTSWOLD CHEF LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Shilton Accounting Services
Certified Practising Accountant

1 The Clock House
Brize Norton Road
Carterton
Oxfordshire
OX18 3HN

The Cotswold Chef Limited
Balance Sheet
As at 31 March 2022

Registered number: 11783571

	2022	2021
	£	£
Fixed assets	414,191	411,638
Current assets	167,641	12,596
Prepayments and accrued income	(86)	-
Creditors: Amounts Falling Due Within One Year	(152,848)	(109,274)
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NET CURRENT ASSETS (LIABILITIES)	14,707	(96,678)
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TOTAL ASSETS LESS CURRENT LIABILITIES	428,898	314,960
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Creditors: Amounts Falling After More Than One Year	(256,481)	(268,215)
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NET ASSETS	172,417	46,745
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CAPITAL AND RESERVES	172,417	46,745
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 17 (2021: 10)

2. General Information

The Cotswold Chef Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11783571 . The registered office is 1 The Clock House, Brize Norton Road, Carterton, Oxfordshire, OX18 3HN.

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sebastian Snow

Director

15/12/2022

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.