

**CHAPMAN LONGLEY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**CHAPMAN LONGLEY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CHAPMAN LONGLEY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	James Longley
<b>Company Number</b>	11808051 (England and Wales)
<b>Registered Office</b>	ANCHOR HOUSE 4 DURHAM STREET VAUXHALL LONDON SE11 5JA UNITED KINGDOM
<b>Accountants</b>	DCA Accountants Limited Anchor House 4 Durham Street London SE11 5JA

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE  
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CHAPMAN LONGLEY  
LIMITED FOR THE YEAR ENDED 31 MARCH 2023**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Chapman Longley Limited for the year ended 31 March 2023 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation).

DCA Accountants Limited  
Chartered Accountants

Anchor House  
4 Durham Street  
London  
SE11 5JA

30 December 2023

**CHAPMAN LONGLEY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,069	3,104
<b>Current assets</b>			
Debtors	5	-	30,000
Cash at bank and in hand		14	15
		<u>14</u>	<u>30,015</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(23,538)	(9,326)
<b>Net current (liabilities)/assets</b>		<u>(23,524)</u>	<u>20,689</u>
<b>Total assets less current liabilities</b>		(21,455)	23,793
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(20,022)	(27,228)
<b>Net liabilities</b>		<u>(41,477)</u>	<u>(3,435)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(41,478)	(3,436)
<b>Shareholders' funds</b>		<u>(41,477)</u>	<u>(3,435)</u>

For the year ending 31 March 2023 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 December 2023 and were signed on its behalf by

James Longley  
Director

Company Registration No. 11808051

**CHAPMAN LONGLEY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**1 Statutory information**

Chapman Longley Limited is a private company, limited by shares, registered in England and Wales, registration number 11808051. The registered office is ANCHOR HOUSE 4 DURHAM STREET, VAUXHALL, LONDON, SE11 5JA, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      4 years

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2022	5,853
At 31 March 2023	5,853
<b>Depreciation</b>	
At 1 April 2022	2,749
Charge for the year	1,035
At 31 March 2023	3,784
<b>Net book value</b>	
At 31 March 2023	2,069
At 31 March 2022	3,104

**5 Debtors**

	<b>2023 £</b>	<b>2022 £</b>
<b>Amounts falling due within one year</b>		
Other debtors	-	30,000

**CHAPMAN LONGLEY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	7,250	7,250
Loans from directors	16,288	2,076
	<hr/>	<hr/>
	23,538	9,326
	<hr/>	<hr/>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	20,022	27,228
	<hr/>	<hr/>

**8 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

