

CHUBBMIX LIMITED

Registered Number
12160687
(England and Wales)

Unaudited Financial Statements for the Year ended
31 August 2023

CHUBBMIX LIMITED

Company Information

for the year from 1 September 2022 to 31 August 2023

Director

MASON, Paul

Registered Address

4 Ashby Road

Scunthorpe

DN16 1NR

Registered Number

12160687 (England and Wales)

CHUBBMIX LIMITED

Balance Sheet as at 31 August 2023

	2023 £	2022 £
Fixed Assets	478,293	305,797
Current Assets	316,364	310,999
Creditors amounts falling due within one year	(80,539)	(105,782)
Net current assets (liabilities)	235,825	205,217
Total assets less current liabilities	714,118	511,014
Creditors amounts falling due after one year	(499,173)	(388,775)
Net assets (liabilities)	214,945	122,239
Capital and reserves	214,945	122,239

The company is a private company limited by shares and registered in England and Wales. It 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 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.

Average number of employees

The average number of persons employed by the company in the period was 5 (previous period: 4).

The financial statements were approved and authorised for issue by the Director on 27 September 2023, and are signed on its behalf by:

MASON, Paul

Director

Registered Company No. 12160687

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.