

**CHUMLEYS ART LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2022**

**CHUMLEYS ART LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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**CHUMLEYS ART LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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|--------------------------|---|
| <b>Directors</b>         | Richard Childs<br>Linda Childs  |
| <b>Company Number</b>    | 12568370 (England and Wales)  |
| <b>Registered Office</b> | 17 Wellington Street<br><br>Ripley<br>DE5 3EH<br>United Kingdom                       |
| <b>Accountants</b>       | Accounting Matters Limited<br>17 Wellington Street<br>Ripley<br>Derbyshire<br>DE5 3EH |

**CHUMLEYS ART LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

|  | 2022<br>£ | 2021<br>£ |
|--|-----------|-----------|
| Creditors: amounts falling due within one year | 1,199     | 1,443     |
| <b>Net current assets</b>                      | 1,199     | 1,443     |
| <b>Total assets less current liabilities</b>   | 1,199     | 1,443     |
| Accruals and deferred income                   | (805)     | (968)     |
| <b>Net assets</b>                              | 394       | 475       |
| <b>Capital and reserves</b>                    | 394       | 475       |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Chumleys Art Limited is a private company, limited by shares, registered in England and Wales, registration number 12568370. The registered office is 17 Wellington Street, , Ripley, DE5 3EH, United Kingdom.

**2 Directors' advances, credit and guarantees**

During the year the directors entered into the following advances and credits with the company:

2022

Mr Richard Childs

Balance brought forward £3,267

Advances/(credits) to the directors (£1,618)

Balance outstanding £1,649

**3 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

**CHUMLEYS ART LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022 (CONTINUED)**

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For the year ending 30 April 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 January 2023

Richard Childs  
Director

Company Registration No. 12568370

