

CHAPEL WALKS NOMINEE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 AUGUST 2020 TO 31 DECEMBER 2021

CHAPEL WALKS NOMINEE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

CHAPEL WALKS NOMINEE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 12 AUGUST 2020 TO 31 DECEMBER 2021

Directors	B Traub M Morris
Company Number	12807663 (England and Wales)
Registered Office	50 Weymouth Mews London W1G 7EH United Kingdom

CHAPEL WALKS NOMINEE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £
Current assets		
Debtors	3	1
Net current assets		<u>1</u>
Net assets		<u>1</u>
Capital and reserves		
Called up share capital	4	1
Shareholders' funds		<u><u>1</u></u>

For the period ending 31 December 2021 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 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 of Directors and authorised for issue on 20 April 2022 and were signed on its behalf by

B Traub
Director

Company Registration No. 12807663

CHAPEL WALKS NOMINEE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 12 AUGUST 2020 TO 31 DECEMBER 2021

1 Statutory information

Chapel Walks Nominee Limited is a private company, limited by shares, registered in England and Wales, registration number 12807663. The registered office is 50 Weymouth Mews, London, W1G 7EH, United Kingdom.

2 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

Income statement

The company has not traded during the period. During this time, the company received no income and incurred no expenditure and therefore no Income statement is presented in these financial statements.

3 Debtors: amounts falling due within one year

Other debtors

2021
£

1

4 Share capital

Allotted, called up and fully paid:
1 Ordinary shares of £1 each

2021
£

1

5 Average number of employees

During the period the average number of employees was 0.

