

CHARTKEY LIMITED

Dormant Accounts

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

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Director Philip Jones

Registered Number 12929526

Registered Office Suite G2
The Business Centre
Cardiff House, Cardiff Road
Barry
CF63 2AW

Accountants S J Mayled Ltd t/a Stephen Mayled & Associates
Suite G2 The Business Centre
Cardiff House, Cardiff Road
Barry
Vale of Glamorgan
CF63 2AW

CHARTKEY LIMITED
Statement of Financial Position
As at 31 October 2021

	2021
	£
Creditors: amount falling due within one year	(2)
Net current liabilities	(2)
Total assets less current liabilities	(2)
Net liabilities	(2)
Capital and reserves	(2)

NOTES TO THE ACCOUNTS

General Information

Chartkey Limited is a private company, limited by shares, registered in England and Wales, registration number 12929526, registration address Suite G2, The Business Centre, Cardiff House, Cardiff Road , Barry, CF63 2AW.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Share Capital

Authorised

2 Class A shares of £1.00 each

Allotted, called up and fully paid

2 Class A shares of £1.00 each

2021

£

2

2

3. Average number of employees

Average number of employees during the year was 0.

For the year ended 31 October 2021 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 06 July 2022 and were signed by:

Philip Jones
Director

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.