Registered number: 13131447

CHARTWELL INVESTING LTD UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 13 JANUARY 2021 TO 31 JANUARY 2022

C W Dix Limited

Accountants & Business Advisors

4b Silkwood Court Wakefield West Yorkshire WF5 9TP

Chartwell Investing Ltd Unaudited Financial Statements For the Period 13 January 2021 to 31 January 2022

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Chartwell Investing Ltd Balance Sheet As at 31 January 2022

Registered number: 13131447

| | | 31 Janua | ry 2022 |
|---------------------------------------|-------|----------|---------|
| | Notes | £ | £ |
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 2 | |
| | | 2 | |
| NET CURRENT ASSETS (LIABILITIES) | | | 2 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 2 |
| NET ASSETS | | | 2 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 2 |
| SHAREHOLDERS' FUNDS | | | 2 |

For the period ending 31 January 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Christopher Lakin

Director

04/10/2022

The notes on page 2 form part of these financial statements.

Chartwell Investing Ltd Notes to the Financial Statements For the Period 13 January 2021 to 31 January 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

3. Share Capital

31 January 2022

Allotted, Called up and fully paid

2

4. General Information

Chartwell Investing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13131447 . The registered office is Athelward Suite The Nostell Estate Yard, Nostell, Wakefield, WF4 1AB.

| This document was delivered using electronic corto electronic form, authentication and manner of | mmunications and authentica f delivery under section 1072 | ted in accordance with the regis of the Companies Act 2006. | trar's rules relating |
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