Chapel Lane Trading Ltd

**Unaudited Filleted Accounts** 

31 March 2023

**Chapel Lane Trading Ltd** 

Registered number: 13250910

**Balance Sheet** 

as at 31 March 2023

		2023		2022
		£		£
Fixed assets		630		-
Current assets	37,729		53,923	
Creditors: amounts falling due within one year	(21,127)		(36,277)	
Net current assets		16,602		17,646
Total assets less current liabilities	_	17,232	_	17,646
Accruals and deferred income		(1,434)		(1,423)
Net assets	- -	15,798	_	16,223
Capital and reserves	_	15,798	_	16,223
		Number		Number
Average number of employees	_	2		2

The company is a private company limited by shares and incorporated in England. Its registered office is 35 High Street, Cottenham, Cambridge, CB24 8SA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The 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.

N J Bryant

Director

Approved by the board on 9 August 2023

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.