Unaudited Financial Statements

for the Year Ended 30 April 2022

<u>for</u>

BIRCHWOOD CHEMICALS LIMITED

Contents of the Financial Statements for the Year Ended 30 April 2022

	Page
Company Information	1
Balance Sheet	2

BIRCHWOOD CHEMICALS LIMITED (by shares)

Company Information for the Year Ended 30 April 2022

DIRECTORS:

L S Sassoon
M R Sassoon

SECRETARY:

J Goldberg

REGISTERED OFFICE:

3 Sheraton Close
Elstree
Borehamwood
Hertfordshire
WD6 3PZ

REGISTERED NUMBER:

02825098 (England and Wales)

ACCOUNTANTS:

The Broadway
Old Amersham
Buckinghamshire

HP7 OUT

BIRCHWOOD CHEMICALS LIMITED (by shares) (Registered number: 02825098)

Balance Sheet 30 April 2022

	2022	2021
	£	£
FIXED ASSETS	53,265	55,033
CURRENT ASSETS	178,941	183,409
CREDITORS		
Amounts falling due within one year	(52,286)	(52,346)
NET CURRENT ASSETS	126,655	131,063
TOTAL ASSETS LESS CURRENT		
LIABILITIES	179,920	186,096
CAPITAL AND RESERVES	179,920	186,096

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 5 December 2022 and were signed on its behalf by:

L S Sassoon - 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.