

# Chester Consulting Limited

Annual Report and Financial Statements  
for the Year Ended 31 March 2021

# **Chester Consulting Limited**

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# **Chester Consulting Limited**

## **Company Information**

<b>Directors</b>	KP Chester LM Chester
<b>Registered office</b>	76 Bridgford Road West Bridgford Nottingham NG2 6AX
<b>Accountants</b>	9ine Chartered Accountants 76 Bridgford Road West Bridgford Nottingham NG2 6AX

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
Chester Consulting Limited  
for the Year Ended 31 March 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Chester Consulting Limited for the year ended 31 March 2021 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Chester Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Chester Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Chester Consulting Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Chester Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Chester Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Chester Consulting Limited. You consider that Chester Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Chester Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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9ine  
Chartered Accountants  
76 Bridgford Road  
West Bridgford  
Nottingham  
NG2 6AX

21 June 2021

# Chester Consulting Limited

(Registration number: 04618648)  
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	16,184	18,544
Current assets	35,795	28,331
Creditors: Amounts falling due within one year	(9,185)	(10,549)
Net current assets	26,610	17,782
Total assets less current liabilities	42,794	36,326
Accruals and deferred income	(3,283)	(3,148)
	39,511	33,178
Capital and reserves	39,511	33,178

**Chester Consulting Limited**  
**(Registration number: 04618648)**  
**Balance Sheet as at 31 March 2021**

**Notes to the Financial Statements for the Year Ended 31 March 2021**

**1 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

**Chester Consulting Limited**  
**(Registration number: 04618648)**  
**Balance Sheet as at 31 March 2021**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 21 June 2021 and signed on its behalf by:

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KP Chester  
Director

.....

LM Chester  
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.