REGISTERED NUMBER: 06891475 (England and Wales)

Chalfield Projects Ltd

Unaudited Financial Statements

for the Year Ended 31 March 2022

Contents of the Financial Statements for the Year Ended 31 March 2022

Chalfield Projects Ltd (by shares)

Company Information
for the Year Ended 31 March 2022

DIRECTORS:	G Wesley J E Wesley
SECRETARY:	G Wesley
REGISTERED OFFICE:	Quarr Acre Brighton Road Sway Lymington Hampshire SO41 6EB
REGISTERED NUMBER:	06891475 (England and Wales)

Balance Sheet
31 March 2022

	2022	2021
	£	£
FIXED ASSETS	194,585	194,585
CURRENT ASSETS	31,596	24,810
PREPAYMENTS AND ACCRUED INCOME	489	468
CREDITORS		
Amounts falling due within one year	(1,044)	(2,189)
NET CURRENT ASSETS	31,041	23,089
TOTAL ASSETS LESS CURRENT LIABILITIES	225,626	217,674
CREDITORS		
Amounts falling due after more than one year	(188,634)	(185,679)
ACCRUALS AND DEFERRED INCOME	(1,645)	(1,579)
NET ASSETS	35,347	30,416
CAPITAL AND RESERVES	35,347	30,416

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

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

Balance Sheet - continued
31 March 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 9 September 2022 and were signed on its behalf by:

G Wesley - Director