

**K & T CHAFFEY ENTERPRISES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

David Collard & Co
3 Marco Polo House
Cook Way
Taunton
Somerset
TA2 6BJ

K & T Chaffey Enterprises Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11106969

	2023	2022
	£	£
Fixed assets	1,349,860	1,350,960
Current assets	16,183	19,017
Creditors: Amounts Falling Due Within One Year	(1,527,927)	(1,512,284)
NET CURRENT LIABILITIES	(1,511,744)	(1,493,267)
TOTAL ASSETS LESS CURRENT LIABILITIES	(161,884)	(142,307)
Accruals and deferred income	-	(1,920)
NET LIABILITIES	(161,884)	(144,227)
CAPITAL AND RESERVES	(161,884)	(144,227)

Notes

1. General Information

K & T Chaffey Enterprises Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11106969 . The registered office is 3 Marco Polo House, Cook Way, Taunton, Somerset, TA2 6BJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs TANIA CHAFFEY

Director

Mr KENTON CHAFFEY

Director

21/12/2023

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.