

CHINWHEY LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2022

CHINWHEY LIMITED
REGISTERED NUMBER: 1277797

BALANCE SHEET
AS AT 31 DECEMBER 2022

	Note	2022 £	2021 £
Current assets			
Current asset investments	300,000	300,000	
Cash at bank and in hand	161,112	194,114	
	<hr/>	<hr/>	
	461,112	494,114	
Creditors: amounts falling due within one year	(817)	(1,170)	
	<hr/>	<hr/>	
Net current assets		460,295	492,944
		<hr/>	<hr/>
Total assets less current liabilities		460,295	492,944
		<hr/>	<hr/>
Net assets		<u>460,295</u>	<u>492,944</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		460,195	492,844
		<hr/>	<hr/>
		<u>460,295</u>	<u>492,944</u>

CHINWHEY LIMITED
REGISTERED NUMBER: 1277797

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2022

Notes

General information

Chinwhey Limited is a company limited by shares and was incorporated in Wales.

The registered office is:

601 London Road

Westcliff-on-Sea

Essex

SS0 9PE.

The company registered number is 1277797.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2021 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 24 March 2023.

G.J. Penn
Director

CHINWHEY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

1. Related party transactions

During the year the company entered into transactions with the related parties detailed below:-

Directors of the company received dividends amounting to £33,332 (2021 £20,000).

A company under common control; Creditor £nil (2021 Creditor £13).

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.