

Chauson Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Cannons
Chartered Certified Accountants
Unit 1A
Park Farm Road
Park Farm Industrial Estate
Folkestone
Kent
CT19 5EY

Chauson Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Chauson Limited

Company Information

Director Mr J Chauson

Company secretary Mrs S C Chauson

Registered office C/o Cannons Accountants
Unit 1A, Park Farm Road
Folkestone
Kent
CT19 5EY

Accountants Cannons
Chartered Certified Accountants
Unit 1A
Park Farm Road
Park Farm Industrial Estate
Folkestone
Kent
CT19 5EY

Chauson Limited

(Registration number: 04625159) Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	206	274
Current assets	6,150	4,515
Creditors: Amounts falling due within one year	(5,220)	(3,650)
Net current assets	930	865
Total assets less current liabilities	1,136	1,139
Accruals and deferred income	(1,134)	(1,133)
	2	6
Capital and reserves	2	6

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

C/o Cannons Accountants
Unit 1A, Park Farm Road
Folkestone
Kent
CT19 5EY
United Kingdom

These financial statements were authorised for issue by the director on 2 September 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

3 Related party transactions

Transactions with the director

	At 1 January 2021 £	Advances to director £	Repayments by director £	At 31 December 2021 £
2021				
Mr J Chauson				
Loan from Director	406	(4,385)	3,563	(417)

Chauson Limited

(Registration number: 04625159) Balance Sheet as at 31 December 2021

	At 1 January 2020 £	Advances to director £	Repayments by director £	At 31 December 2020 £
2020				
Mr J Chauson				
Loan from Director	(680)	(1,760)	2,845	406

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 director on 2 September 2022

.....
Mr J Chauson
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.