

**456 CHESTER ROAD LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**456 Chester Road Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2023**

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**456 Chester Road Limited**  
**Balance Sheet**  
**As At 31 March 2023**

Registered number: 5443893

		<b>2023</b>		<b>2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
<b>CURRENT ASSETS</b>					
Debtors	<b>5</b>	5,894		37,520	
Cash at bank and in hand		2,672		21,143	
		<u>8,566</u>		<u>58,663</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>6</b>	-		(34,364 )	
		<u>-</u>		<u>(34,364 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>8,566</u>		<u>24,299</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,566</u>		<u>24,299</u>
<b>NET ASSETS</b>			<u>8,566</u>		<u>24,299</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>7</b>		100		100
Profit and Loss Account			8,466		24,199
			<u>8,566</u>		<u>24,199</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,566</u>		<u>24,299</u>

**456 Chester Road Limited**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Geoffrey Horley

Director

28/12/2023

The notes on pages 3 to 5 form part of these financial statements.

**456 Chester Road Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2023**

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**1. General Information**

456 Chester Road Limited is a private company, limited by shares, incorporated in England & Wales, registered number 5443893. The registered office is 435 Chester Road, Old Trafford, Manchester, M16 9HA.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Revenue recognition**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold	0%
Plant & Machinery	25%
Fixtures & Fittings	25%
Computer Equipment	25%

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2022: 1)

**456 Chester Road Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2023**

**4. Tangible Assets**

	<b>Plant &amp; Machinery</b>	<b>Fixtures &amp; Fittings</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
As at 1 April 2022	2,957	4,312	6,000	13,269
Disposals	(2,957 )	(4,312 )	(6,000 )	(13,269 )
<b>Depreciation</b>				
As at 1 April 2022	2,957	4,312	6,000	13,269
Disposals	(2,957 )	(4,312 )	(6,000 )	(13,269 )
As at 31 March 2023	-	-	-	-
<b>Net Book Value</b>				
As at 31 March 2023	-	-	-	-
As at 1 April 2022	-	-	-	-

**5. Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	-	1,544
Other debtors-CHL	-	1,786
S455 tax repayable	5,894	5,894
Other debtors- Chittendens	-	11,085
Horley Family Pension Trust	-	17,101
VAT liability	-	110
	<u>5,894</u>	<u>37,520</u>

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	1,311
Corporation tax	-	882
Accruals and deferred income	-	32,171
	<u>-</u>	<u>34,364</u>

**7. Share Capital**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	<u>100</u>	<u>100</u>

**456 Chester Road Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2023**

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**8. Dividends**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>On equity shares:</b>		
Final dividend paid	3,337	-
	<u>3,337</u>	<u>-</u>

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.