REGISTERED NUMBER: 06393731 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2022

for

Chef Results Limited

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

Chef Results Limited

Company Information
for the Year Ended 31 July 2022

DIRECTORS:	A Papa A J Bell
SECRETARY:	A J Bell
REGISTERED OFFICE:	65 Towngate Road Worrall Sheffield South Yorkshire S35 0AR
REGISTERED NUMBER:	06393731 (England and Wales)
ACCOUNTANTS:	Strafforths Chartered Certified Accountants 103 Haugh Green Upper Haugh Rotherham South Yorkshire S62 7FB

Abridged Balance Sheet
31 July 2022

	Notes	31.7.22 £	31.7.22 £	31.7.21 £	31.7.21 £
FIXED ASSETS					
Tangible assets	4		**20,103**		27,119
Investment property	5		**160,440**		160,440
			180,543		187,559
CURRENT ASSETS					
Debtors		**1,087,040**		440,524	
Cash at bank		**966,471**		471,570	
		2,053,511		912,094	
CREDITORS					
Amounts falling due within one year		**479,424**		217,038	
NET CURRENT ASSETS			**1,574,087**		695,056
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,754,630**		882,615
CAPITAL AND RESERVES					
Called up share capital	7		**120**		120
Retained earnings	8		**1,754,510**		882,495
SHAREHOLDERS' FUNDS			**1,754,630**		882,615

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 July 2022 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 17 April 2023 and were signed on its behalf by:

A J Bell - Director

Notes to the Financial Statements
for the Year Ended 31 July 2022

1. **STATUTORY INFORMATION**

Chef Results Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

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

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant & machinery etc - 25% on reducing balance

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase & leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs & other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 18 (2021 - 17) .

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4. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 1 August 2021	
and 31 July 2022	**78,876**
DEPRECIATION	
At 1 August 2021	**51,757**
Charge for year	**7,016**
At 31 July 2022	**58,773**
NET BOOK VALUE	
At 31 July 2022	**20,103**
At 31 July 2021	27,119

5. INVESTMENT PROPERTY

	Total
	£
FAIR VALUE	
At 1 August 2021	
and 31 July 2022	**160,440**
NET BOOK VALUE	
At 31 July 2022	**160,440**
At 31 July 2021	160,440

6. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

	31.7.22	31.7.21
	£	£
Between one and five years	**13,525**	17,670

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.22 £	31.7.21 £
50	Ordinary A	£1	**50**	50
50	Ordinary B	£1	**50**	50
10	Ordinary C 'Non voting'	£1	**10**	10
10	Ordinary D 'Non voting'	£1	**10**	10
			120	120

8. RESERVES

	Retained earnings
	£
At 1 August 2021	**882,495**
Profit for the year	**1,154,515**
Dividends	**(282,500)**
At 31 July 2022	**1,754,510**

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9. RELATED PARTY DISCLOSURES

During the year, total dividends of £282,500 (2021 - £308,250) were paid to the directors .

10. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is not known.

Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Chef Results Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Abridged Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Chef Results Limited for the year ended 31 July 2022 which comprise the Abridged Income Statement, Abridged Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the Board of Directors of Chef Results Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Chef Results Limited and state those matters that we have agreed to state to the Board of Directors of Chef Results Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Chef Results Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Chef Results Limited. You consider that Chef Results Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Chef Results Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Strafforths
Chartered Certified Accountants
103 Haugh Green
Upper Haugh
Rotherham
South Yorkshire
S62 7FB

17 April 2023