

Company registration number: 07369898

CHAPMAN & CO ACCOUNTANTS AND TAX ADVISERS LTD

Unaudited filleted financial statements

31 March 2023

CHAPMAN & CO ACCOUNTANTS AND TAX ADVISERS LTD

Contents

Statement of financial position and notes to the financial statements

CHAPMAN & CO ACCOUNTANTS AND TAX ADVISERS LTD**Statement of financial position****31 March 2023**

	2023		2022	
	£	£	£	£
Fixed assets		3,050		7,460
		<hr/>		<hr/>
Current assets	27,194		38,016	
Prepayments and accrued income	8,000		7,000	
	<hr/>		<hr/>	
		35,194		45,016
Creditors: amounts falling due within one year		(10,874)		(13,449)
		<hr/>		<hr/>
Net current assets		24,320		31,567
		<hr/>		<hr/>
Total assets less current liabilities		27,370		39,027
		<hr/>		<hr/>
Net assets		27,370		39,027
		<hr/>		<hr/>
Capital and reserves		27,370		39,027
		<hr/>		<hr/>
Notes to the financial statements				

CHAPMAN & CO ACCOUNTANTS AND TAX ADVISERS LTD

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 2).

2. Directors advances, credits and guarantees

As at 31 March 2023 the company owed its director, Mr J S Chapman, an amount of £187 (2022: £734).

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.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 August 2023 , and are signed on behalf of the board by:

Mr J Chapman

Director

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The company is a private company limited by shares, registered in England and Wales.

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.