

Company Registration Number : 09543763 (England and Wales)

CHILBRO PROPERTIES LTD
Unaudited Filleted Financial Statement
For the year ended 30 April 2023

CHILBRO PROPERTIES LTD
Contents
For the year ended 30 April 2023

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CHILBRO PROPERTIES LTD
Company Information
For the year ended 30 April 2023

Directors Michael David CHILTON
Steven Chilton

Company number 09543763

Registered office 324 Hindley Road
Westhoughton
Bolton
BL5 2DT

Accountant Horridge and Lever
142 Chorley New Road
Bolton
BL1 4NX

CHILBRO PROPERTIES LTD
Statement of Financial Position
For the year ended 30 April 2023

	2023	2022
	£	£
Fixed assets	524,015	426,404
Current assets	42,348	10,573
Creditors: Amounts falling due within one year	(86,805)	(88,905)
Net current assets/(liabilities)	<u>(44,456)</u>	<u>(78,332)</u>
Total assets less current liabilities	479,558	348,072
Creditors: Amounts falling due more than one year	(474,821)	(335,900)
Net assets/(liabilities)	<u>4,738</u>	<u>12,172</u>
Capital and reserves	<u>4,738</u>	<u>12,172</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 324 Hindley Road, Westhoughton, Bolton, BL5 2DT.

(2) Average number of employees

During the year, the average number of employees including director was 1 (2022:1).

- For the year ending 30 April 2023 the company was entitled to exemption 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 19 January 2024 and signed on behalf of the board by:

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Steven Chilton (Director)

Company registration number. 09543763

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.