

CHETWOOD LLOYD MORTGAGES LTD

**Company Registration Number:
12637290 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

CHETWOOD LLOYD MORTGAGES LTD

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CHETWOOD LLOYD MORTGAGES LTD

Company Information

for the Period Ended 30 June 2022

Registered office:

Dalton House
35 Chester Street
Wrexham
GB-WLS
LL13 8AH

Company Registration Number:

12637290 (England and Wales)

CHETWOOD LLOYD MORTGAGES LTD

Profit and Loss Account

for the Period Ended 30 June 2022

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2021</i>
		<i>£</i>
Turnover	127,782	41,738
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(34,084)	(13,013)
Depreciation and Writeoffs	-	(137)
Other charges	(37,711)	(3,718)
Tax on Profit	(10,637)	(3,558)
Profit or (Loss) for Period	45,350	21,312

CHETWOOD LLOYD MORTGAGES LTD

Balance sheet

As at 30 June 2022

	2022 £	<i>13 months to 30 Jun 2021</i> £
Called up share capital not paid:	1	1
Fixed Assets:	1,885	956
Current assets:	47,482	37,607
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,258)	(21,367)
Net current assets (liabilities):	<u>46,224</u>	<u>16,240</u>
Total assets less current liabilities:	48,110	17,197
Creditors: amounts falling due after more than one year:	(35,163)	(20,000)
Provision for liabilities:		(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>12,947</u>	<u>(2,803)</u>
Capital and reserves:	<u>12,947</u>	<u>(2,803)</u>

CHETWOOD LLOYD MORTGAGES LTD

Balance sheet continued

For the year ending 30 June 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 February 2023

And Signed On Behalf Of The Board By:

Name: Jamie Mielczarek

Status: Director

The notes form part of these financial statements

CHETWOOD LLOYD MORTGAGES LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 3

CHETWOOD LLOYD MORTGAGES LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

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.