

The Bakery Chase Park Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2022

Chase Accountancy Ltd
Certified Chartered
4 Station Court
Girton Road
Cannock
Staffordshire
WS11 0EJ

The Bakery Chase Park Limited

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The Bakery Chase Park Limited

Company Information

Director	Miss Shelley Booth
Registered office	4 Station Court Cannock Staffs Cannock Staffs WS11 0EJ
Accountants	Chase Accountancy Ltd Certified Chartered 4 Station Court Girton Road Cannock Staffordshire WS11 0EJ

The Bakery Chase Park Limited

(Registration number: 12663466)

Balance Sheet as at 30 June 2022

	2022	2021
	£	£
Fixed assets	<u>7,711</u>	<u>6,971</u>
Current assets	1,036	7,501
Creditors: Amounts falling due within one year	<u>(46,816)</u>	<u>(35,404)</u>
Net current liabilities	<u>(45,780)</u>	<u>(27,903)</u>
Total assets less current liabilities	(38,069)	(20,932)
Accruals and deferred income	<u>(1,615)</u>	<u>(780)</u>
	<u>(39,684)</u>	<u>(21,712)</u>
Capital and reserves	<u>(39,684)</u>	<u>(21,712)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

4 Station Court

Cannock

Staffs

Cannock

Staffs

WS11 0EJ

UK

These financial statements were authorised for issue by the director on 2 February 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 3).

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The Bakery Chase Park Limited

(Registration number: 12663466)

Balance Sheet as at 30 June 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 2 February 2023

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Miss Shelley Booth

Director

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.