Company Registration No. 01734310 (England and Wales)

CHARLES 83 LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

CHARLES 83 LIMITED
UNAUDITED ACCOUNTS
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CHARLES 83 LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Directors	Wendy Burt Ruby Orr
Company Number	01734310 (England and Wales)
Registered Office	Units A-C Willow Road Nottingham NG7 2TA United Kingdom
Accountants	Litchfield Financial Services Ltd 1 Gladstone Avenue Gotham Nottingham NG11 0HN

CHARLES 83 LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Investment property	4	1,000,000	1,000,000
Current assets			
Debtors	5	5,857	8,190
Cash at bank and in hand		13,338	4,314
		19,195	12,504
Creditors: amounts falling due within one year	6	(28,956)	(20,292)
Net current liabilities		(9,761)	(7,788)
Net assets		990,239	992,212
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		604,265	604,265
Profit and loss account		385,972	387,945
Shareholders' funds		990,239	992,212

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 13 September 2022 and were signed on its behalf by

Wendy Burt
Director

Company Registration No. 01734310

CHARLES 83 LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

Charles 83 Limited is a private company, limited by shares, registered in England and Wales, registration number 01734310. The registered office is Units A-C, Willow Road, Nottingham, NG7 2TA, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investment property

	2021
	£
Fair value at 1 January 2021	1,000,000
At 31 December 2021	1,000,000

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	(2,333)	-
Other debtors	8,190	8,190
	5,857	8,190

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
VAT	1,102	788
Trade creditors	(2,306)	1,317
Taxes and social security	10,796	10,823
Other creditors	6,284	6,284
Accruals	13,080	1,080
	28,956	20,292

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

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.