Chapelgarth Consulting Limited

Company No. 04528126

Unaudited Accounts

30 September 2024

Chapelgarth Consulting Limited
Balance Sheet Registrar
at 30 September 2024
Company No. 04528126

	2024	2023
	£	£
Fixed assets	50,791	58,432
Current assets	65,998	56,411
Prepayments and accrued income	1,030	6,105
Creditors: Amounts falling due within one year	(68,024)	(52,222)
Net current assets	(996)	10,294
Total assets less current liabilities	49,795	68,726
Creditors: Amounts falling due after more than one year	(46,740)	(66,480)
Accruals and deferred income	-	(1,898)
	3,055	348
Capital and reserves	3,055	348

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 **Employees**

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 **General information**

Chapelgarth Consulting Limited is a private company limited by shares and incorporated in England and

Its registered number is: 04528126

Its registered office is:

Hope Barn
Market Rasen Road
Welton Hill
Lincoln
LN2 3RD

For the year ended 30 September 2024 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 30 September 2024 and signed on its behalf by:

D.C. Winfield - 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.