Chapelgarth Consulting Limited

Company No. 04528126

Unaudited Accounts

30 September 2025

Chapelgarth Consulting Limited
Balance Sheet Registrar
at 30 September 2025

Company No. 04528126	**2025**	**2024**
	£	**£**
Fixed assets	37,108	50,791
Current assets	43,298	65,998
Prepayments and accrued income	7,448	1,030
Creditors: Amounts falling due within one year	(63,042)	(68,024)
Net current liabilities	(12,296)	(996)
Total assets less current liabilities	24,812	49,795
Creditors: Amounts falling due after more than one year	(23,635)	(46,740)
	1,177	3,055
Capital and reserves	1,177	3,055

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**

	2025	**2024**
	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:
Cromwell House
Crusader Road
Lincoln
LN6 7YT

For the year ended 30 September 2025 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 09 March 2026 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.