

Company registration number: 08068310

Chappell Build Ltd

Unaudited filleted financial statements

31 May 2023

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Chappell Build Ltd

Directors report

Year ended 31 May 2023

The directors present their report and the unaudited financial statements of the company for the year ended 31 May 2023.

Directors

The directors who served the company during the year were as follows:

Mr I Rutter

Mr P Beatty (Resigned 30 November 2022)

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 20 February 2024 and signed on behalf of the board by:

Mr I Rutter

Director

Chappell Build Ltd

Statement of financial position

31 May 2023

	2023	2022
	£	£
Fixed assets	51,953	43,920
Current assets	122,989	126,409
Creditors: amounts falling due within one year	(64,449)	(98,438)
Net current assets	58,540	27,971
Total assets less current liabilities	110,493	71,891
Accruals and deferred income	(1,400)	(1,075)
Net assets	109,093	70,816
Capital and reserves	109,093	70,816
Notes to the financial statements		

Chappell Build Ltd

Year ended 31 May 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 3).

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 February 2024 , and are signed on behalf of the board by:

Mr I Rutter

Director

Company registration number: 08068310

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Woodleys Farm, Bow Brickhill Road, Woburn Sands, Milton Keynes, MK17 8DE.

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.