

**CHEFS PLATE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2021 TO 30 JUNE 2021**

An Accounting Gem Ltd

Member of the Association of Accounting Technicians

Sapphire House,
Cristal Business Centre, Knightsdale Road
Ipswich
Suffolk
IP1 4JJ

Chefs Plate Ltd
Unaudited Financial Statements
For the Period 1 March 2021 to 30 June 2021

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3

Chefs Plate Ltd
Balance Sheet
As at 30 June 2021

Registered number: 11226521

		30 June 2021		28 February 2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		1		1	
		<u>1</u>		<u>1</u>	
NET CURRENT ASSETS (LIABILITIES)					
			1		1
			<u>1</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			1		1
			<u>1</u>		<u>1</u>
NET ASSETS					
CAPITAL AND RESERVES					
Called up share capital	3		1		1
SHAREHOLDERS' FUNDS					
			<u>1</u>		<u>1</u>

Chefs Plate Ltd
Balance Sheet (continued)
As at 30 June 2021

For the period ending 30 June 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Lee Blake

Director

29th March 2022

The notes on page 3 form part of these financial statements.

Chefs Plate Ltd
Notes to the Financial Statements
For the Period 1 March 2021 to 30 June 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Share Capital

	30 June 2021	28 February 2021
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

4. Post Balance Sheet Events

The company started trading on the 1st July 2021.

5. General Information

Chefs Plate Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11226521 . The registered office is 20-22 Wenlock Road, London, N1 7GU.

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.