

**CHAMBERS COFFEE HOUSE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

**CHAMBERS COFFEE HOUSE LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

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**CHAMBERS COFFEE HOUSE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

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<b>Directors</b>	M L Swainston N E Swainston
<b>Company Number</b>	07540185 (England and Wales)
<b>Registered Office</b>	8 Ashgarth Court Harrogate HG2 9LE
<b>Accountants</b>	C J Beeston, Chartered Accountant 38 Ridge Road Letchworth Garden City Hertfordshire SG6 1PN

# **CHAMBERS COFFEE HOUSE LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the board of directors of Chambers Coffee House Ltd on the preparation of the unaudited statutory accounts for the year ended 28 February 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Chambers Coffee House Ltd for the year ended 28 February 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Chambers Coffee House Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Chambers Coffee House Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Chambers Coffee House Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Chambers Coffee House Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Chambers Coffee House Ltd. You consider that Chambers Coffee House Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Chambers Coffee House Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

C J Beeston, Chartered Accountant

38 Ridge Road  
Letchworth Garden City  
Hertfordshire  
SG6 1PN

29 November 2017

**CHAMBERS COFFEE HOUSE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2017**

	2017 £	2016 £
Current assets	29,837	34,581
Creditors: amounts falling due within one year	(143)	(1,393)
<b>Net current assets</b>	<b>29,694</b>	<b>33,188</b>
<b>Total assets less current liabilities</b>	<b>29,694</b>	<b>33,188</b>
Creditors: amounts falling due after more than one year	-	(3,397)
<b>Net assets</b>	<b>29,694</b>	<b>29,791</b>
<b>Capital and reserves</b>	<b>29,694</b>	<b>29,791</b>

**NOTES TO THE ACCOUNTS**

**1 Directors' advances, credit and guarantees**

During the year further advances were made jointly to M L Swainston and N B Swainston, both directors of the company:-

Advanced £11,000.

Total loans outstanding at 28 Feb 2017 £14,405.

There were no conditions attached to the loans which were interest free.

**2 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 November 2017

M L Swainston  
Director

Company Registration No. 07540185

