

CHEQUER LANE DEVELOPMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CHEQUER LANE DEVELOPMENTS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

CHEQUER LANE DEVELOPMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	DR Colquhoun SA Martin
Company Number	12543601 (England and Wales)
Registered Office	LITTLE MALTINGS MALTING LANE MUCH HADHAM SG10 6AW ENGLAND
Accountants	Redbox Accountancy Limited New Mead Barn Wickham Hall, Hadham Road Bishop's Stortford Hertfordshire CM23 1JG

CHEQUER LANE DEVELOPMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		864,104	861,642
Cash at bank and in hand		34,005	41,452
		<u>898,109</u>	<u>903,094</u>
Creditors: amounts falling due within one year	4	(2,316)	(4,690)
Net current assets		<u>895,793</u>	<u>898,404</u>
Total assets less current liabilities		895,793	898,404
Creditors: amounts falling due after more than one year	5	(901,276)	(900,652)
Net liabilities		<u>(5,483)</u>	<u>(2,248)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(5,485)	(2,250)
Shareholders' funds		<u>(5,483)</u>	<u>(2,248)</u>

For the year ending 31 March 2022 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 22 December 2022 and were signed on its behalf by

SA Martin
Director

Company Registration No. 12543601

CHEQUER LANE DEVELOPMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Chequer Lane Developments Ltd is a private company, limited by shares, registered in England and Wales, registration number 12543601. The registered office is LITTLE MALTINGS, MALTING LANE, MUCH HADHAM, SG10 6AW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Inventories

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	-	3,594
Taxes and social security	-	76
Accruals	2,316	1,020
	<u>2,316</u>	<u>4,690</u>

5 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Other creditors	901,276	900,652

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

