

Company Registration Number 05197249 (England and Wales)

16 CHEPSTOW PLACE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022
PAGES FOR FILING WITH REGISTRAR

Lawfords Consulting Limited
Chartered Accountants
The Old Rectory
Church Street
Weybridge
Surrey
KT13 8DE

16 CHEPSTOW PLACE LIMITED

Company Registration No. 05197249

BALANCE SHEET

AS AT 31 AUGUST 2022

	2022		2021	
	£	£	£	£
Fixed assets		12,840		12,960
Current assets	4,680		13,459	
Creditors: amounts falling due within one year	(11,735)		(20,514)	
Net current liabilities		(7,055)		(7,055)
Total assets less current liabilities		5,785		5,905
Net assets		5,785		5,905
Capital and reserves		5,785		5,905

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Related Party Transactions

At the balance sheet date, the company owed £6,654 to the directors. This loan is interest free and repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

16 Chepstow Place Limited is a private company limited by shares incorporated in England and Wales. The registered office is 18 Chepstow Place, London, W2 4TA.

For the year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

16 CHEPSTOW PLACE LIMITED

Company Registration No. 05197249

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2022

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 May 2023

K. Barnfather
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.