

Registered number: 02820539

9 CHESSON ROAD LIMITED
UNAUDITED
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022

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COMPANIES HOUSE

9 CHESSON ROAD LIMITED

COMPANY INFORMATION

Directors	D Hui Wang VVS Minore OY Tinghui I Tsekoura
Registered number	02820539
Registered office	9 Upper Maisonette, 9 Chesson Road London W14 9QR
Accountants	Warrener Stewart Chartered Accountants Harwood House 43 Harwood Road London SW6 4QP

9 CHESSON ROAD LIMITED

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9 CHESSON ROAD LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MAY 2022**

The directors present their report and the financial statements for the year ended 31 May 2022.

Directors

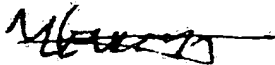
The directors who served during the year were:

D Hui Wang
VVS Minore
OY Tinghui
I Tsekoura

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 19 January 2023 and signed on its behalf.



I Tsekoura
Director

9 CHESSON ROAD LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF 9
CHESSON ROAD LIMITED
FOR THE YEAR ENDED 31 MAY 2022**

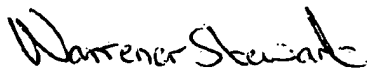
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 9 Chesson Road Limited for the year ended 31 May 2022 which comprise the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of 9 Chesson Road Limited, as a body, in accordance with the terms of our engagement letter dated 27 February 2020. Our work has been undertaken solely to prepare for your approval the financial statements of 9 Chesson Road Limited and state those matters that we have agreed to state to the Board of Directors of 9 Chesson Road Limited, as a body, in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 9 Chesson Road Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 9 Chesson Road Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of 9 Chesson Road Limited. You consider that 9 Chesson Road Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of 9 Chesson Road Limited. 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 financial statements.



Warrenner Stewart

Chartered Accountants

Harwood House
43 Harwood Road
London
SW6 4QP

19 January 2023

9 CHESSON ROAD LIMITED
REGISTERED NUMBER:02820539

BALANCE SHEET
AS AT 31 MAY 2022

	Note	2022 £	2021 £
Fixed assets			
Tangible assets	3	2,000	2,000
		<u>2,000</u>	<u>2,000</u>
Current assets			
Debtors: amounts falling due within one year	4	3	3
		<u>3</u>	<u>3</u>
Creditors: amounts falling due within one year	5	(2,000)	(2,000)
Net current liabilities		<u>(1,997)</u>	<u>(1,997)</u>
Total assets less current liabilities		<u>3</u>	<u>3</u>
Capital and reserves			
Called up share capital		<u>3</u>	<u>3</u>

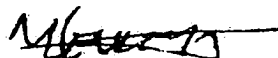
For the year ended 31 May 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements were approved and authorised for issue by the board and were signed on its behalf on 19 January 2023.



I Tsekoura
Director

9 CHESSON ROAD LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

1. General information

9 Chesson Road Limited is incorporated and domiciled in England and Wales. The registered office is 9 Upper Maisonette, 9 Chesson Road, London, W14 9QR.

2. Accounting policies**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Tangible fixed assets

	Freehold property £
Cost or valuation	
At 1 June 2021	2,000
At 31 May 2022	<u>2,000</u>
Net book value	
At 31 May 2022	<u>2,000</u>
At 31 May 2021	<u>2,000</u>

The freehold interest in 9 Chesson Road, London, W14 9QR was acquired by the management company during 1994. The consideration payable for the interest on transfer to the company was £2,000.

4. Debtors

	2022 £	2021 £
Other debtors	<u>3</u>	<u>3</u>

9 CHESSON ROAD LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

5. Creditors: Amounts falling due within one year

	2022	2021
	£	£
Other creditors	2,000	2,000