

**CHATTIS HILL STABLES RESIDENTS ASSOCIATION LIMITED**

**Company limited by guarantee**

**Company Registration Number:  
02744961 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2022**

**Period of accounts**

**Start date: 1 January 2022**

**End date: 31 December 2022**

# **CHATTIS HILL STABLES RESIDENTS ASSOCIATION LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2022**

Profit and loss

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# CHATTIS HILL STABLES RESIDENTS ASSOCIATION LIMITED

## Profit And Loss Account for the Period Ended 31 December 2022

	<i>2022</i>	<i>2021</i>
	£	£
Turnover:	12,932	11,589
Cost of sales:	( 9,982 )	( 10,820 )
<b>Gross profit(or loss):</b>	<u>2,950</u>	<u>769</u>
<b>Operating profit(or loss):</b>	<u>2,950</u>	<u>769</u>
<b>Profit(or loss) before tax:</b>	<u>2,950</u>	<u>769</u>
<b>Profit(or loss) for the financial year:</b>	<u>2,950</u>	<u>769</u>

# CHATTIS HILL STABLES RESIDENTS ASSOCIATION LIMITED

## Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand:		10,540	7,560
<b>Total current assets:</b>		<u>10,540</u>	<u>7,560</u>
<b>Net current assets (liabilities):</b>		<u>10,540</u>	<u>7,560</u>
<b>Total assets less current liabilities:</b>		<u>10,540</u>	<u>7,560</u>
<b>Total net assets (liabilities):</b>		<u>10,540</u>	<u>7,560</u>
<b>Members' funds</b>			
Profit and loss account:		10,540	7,560
<b>Total members' funds:</b>		<u>10,540</u>	<u>7,560</u>

The notes form part of these financial statements

# CHATTIS HILL STABLES RESIDENTS ASSOCIATION LIMITED

## Balance sheet statements

For the year ending 31 December 2022 the company was entitled to exemption 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.

**This report was approved by the board of directors on 15 February 2023  
and signed on behalf of the board by:**

Name: Madeleine Hedley  
Status: Director

The notes form part of these financial statements

# **CHATTIS HILL STABLES RESIDENTS ASSOCIATION LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# CHATTIS HILL STABLES RESIDENTS ASSOCIATION LIMITED

## Notes to the Financial Statements for the Period Ended 31 December 2022

### 2. Employees

	2022	2021
Average number of employees during the period	0	0

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.