

CHEDDAR VALLEY BUSINESS SERVICES LTD

**Company Registration Number:
04605838 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

CHEDDAR VALLEY BUSINESS SERVICES LTD

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CHEDDAR VALLEY BUSINESS SERVICES LTD

Company Information

for the Period Ended 31 December 2022

Registered office:

Charles House
The Lippiatt
Cheddar
Somerset
GBR
BS27 3QP

Company Registration Number:

04605838 (England and Wales)

CHEDDAR VALLEY BUSINESS SERVICES LTD

Balance sheet

As at 31 December 2022

	2022 £	2021 £
Fixed Assets:	356,693	357,566
Current assets:	1,434	871
Prepayments and accrued income:	0	10
Creditors: amounts falling due within one year:	(619)	(92)
Net current assets (liabilities):	815	789
Total assets less current liabilities:	357,508	358,355
Creditors: amounts falling due after more than one year:	(311,455)	(314,883)
Accruals and deferred income:	(1,500)	(1,500)
Total net assets (liabilities):	44,553	41,972
Capital and reserves:	44,553	41,972

CHEDDAR VALLEY BUSINESS SERVICES LTD

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 September 2023

And Signed On Behalf Of The Board By:

Name: Ralph Peebles Brown

Status: Director

The notes form part of these financial statements

CHEDDAR VALLEY BUSINESS SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 1

CHEDDAR VALLEY BUSINESS SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.