

CHEQUERS HOTEL LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2022 TO 30 JUNE 2023

CHEQUERS HOTEL LIMITED
MANAGEMENT ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2022 TO 30 JUNE 2023

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CHEQUERS HOTEL LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JUNE 2022 TO 30 JUNE 2023

Directors	Mahalingam Niranjana Balarajani Niranjana
Company Number	04432818 (England and Wales)
Registered Office	7/9 ANCASTER ROAD IPSWICH IP2 9AG
Accountants	BVS Accounting Office 29 58 Peregrine Road Ilford Essex IG6 3SZ

CHEQUERS HOTEL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	8,109	14,870
Current assets	128,219	148,557
Creditors: amounts falling due within one year	(47,697)	(51,508)
Net current assets	80,522	97,049
Total assets less current liabilities	88,631	111,919
Creditors: amounts falling due after more than one year	(30,482)	(40,934)
Net assets	58,149	70,985
Capital and reserves	58,149	70,985

NOTES TO THE ACCOUNTS

1 Statutory information

CHEQUERS HOTEL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04432818. The registered office is 7/9 ANCASTER ROAD, IPSWICH, IP2 9AG.

2 Average number of employees

During the period the average number of employees was 10 (2022: 10).

For the period ending 30 June 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 July 2023

Mahalingam Niranjana
Director

Company Registration No. 04432818

