

CHAPEL CLOSE (SOUTH PETHERTON) MANAGEMENT COMPANY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

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CHAPEL CLOSE (SOUTH PETHERTON) MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Directors	Mrs Kelly Hodges Mrs Jacqueline Collins Mr Jason Duffield Mrs Jenny-Louise Duffield Mr David Mantell Mr Mark Prangnell
Company Number	11293178 (England and Wales)
Registered Office	5 CHAPEL CLOSE SOUTH PETHERTON SOMERSET TA13 5FG ENGLAND
Accountants	Hall 71 Studland Road Hall Green Birmingham West Midlands B28 8NW

CHAPEL CLOSE (SOUTH PETHERTON) MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022 £	2021 £
Current assets	1,878	779
Prepayments and accrued income	224	243
Creditors: amounts falling due within one year	(2,096)	(1,016)
Net current assets	<u>6</u>	<u>6</u>
Total assets less current liabilities	<u>6</u>	<u>6</u>
Net assets	<u>6</u>	<u>6</u>
Capital and reserves	<u>6</u>	<u>6</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Chapel Close (South Petherton) Management Company Limited is a private company, limited by shares, registered in England and Wales, registration number 11293178. The registered office is 5 CHAPEL CLOSE, SOUTH PETHERTON, SOMERSET, TA13 5FG, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 April 2022 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 14 August 2022

Mrs Kelly Hodges
Director

Company Registration No. 11293178

