

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022  
FOR  
CHALVINGTON BARNS GROUP LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2022**

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**CHALVINGTON BARNS GROUP LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2022**

**DIRECTORS:**

G Watkins  
Mrs G P Watkins

**SECRETARY:**

Mrs G P Watkins

**REGISTERED OFFICE:**

30-34 North Street  
Hailsham  
East Sussex  
BN27 1DW

**REGISTERED NUMBER:**

07069989 (England and Wales)

**CHALVINGTON BARNES GROUP LIMITED (REGISTERED NUMBER: 07069989)**

**BALANCE SHEET**  
**31 MARCH 2022**

	Notes	2022 £	2021 £
<b>FIXED ASSETS</b>			
Tangible assets	4	2,572	2,572
<b>CURRENT ASSETS</b>			
Debtors	5	4	4
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>(2,518)</u>	<u>(2,518)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,514)</u>	<u>(2,514)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>58</u>	<u>58</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	3,000	3,000
Retained earnings		<u>(2,942)</u>	<u>(2,942)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>58</u>	<u>58</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 18 October 2022 and were signed on its behalf by:

G Watkins - Director

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

**1. STATUTORY INFORMATION**

Chalvington Barns Group Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Computer equipment - 25% on reducing balance

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2021 - NIL).

**4. TANGIBLE FIXED ASSETS**

	Computer equipment £
<b>COST</b>	
At 1 April 2021	
and 31 March 2022	<u>6,580</u>
<b>DEPRECIATION</b>	
At 1 April 2021	
and 31 March 2022	<u>4,008</u>
<b>NET BOOK VALUE</b>	
At 31 March 2022	<u>2,572</u>
At 31 March 2021	<u>2,572</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022 £	2021 £
Amounts owed by group undertakings	<u>4</u>	<u>4</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022 £	2021 £
Other creditors	<u>2,518</u>	<u>2,518</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2022

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2022	2021
Number:	Class:		£	£
3,000	Ordinary	£1	<u>3,000</u>	<u>3,000</u>

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.