

**CHARTWELL APOTHECARY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

CHARTWELL APOTHECARY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

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CHARTWELL APOTHECARY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Directors	Caroline Anne Drew Florence Drew
Company Number	09190837 (England and Wales)
Registered Office	Winterton House, First Floor West High Street Westerham Kent TN16 1AQ
Accountants	Le Forts Winterton House, First Floor West High Street Westerham Kent TN16 1AQ

CHARTWELL APOTHECARY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	2021	2020
	£	£
Fixed assets	3,817	2,640
Current assets	43,846	23,214
Creditors: amounts falling due within one year	(46,658)	(25,793)
Net current liabilities	(2,812)	(2,579)
Total assets less current liabilities	1,005	61
Net assets	1,005	61
Capital and reserves	1,005	61

NOTES TO THE ACCOUNTS

1 Statutory information

Chartwell Apothecary Limited is a private company, limited by shares, registered in England and Wales, registration number 09190837. The registered office is Winterton House, First Floor West, High Street, Westerham, Kent, TN16 1AQ.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 August 2021 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 April 2022

Florence Drew
Director

Company Registration No. 09190837

