

Company registration number:09672361

CHAMBERLAIN ELECTRICAL & TECHNICAL SERVICES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 July 2021

Company registration number:09672361

CHAMBERLAIN ELECTRICAL & TECHNICAL SERVICES LTD

BALANCE SHEET

AS AT 31 July 2021

	2021	2020
	£	£
FIXED ASSETS	9,997	13,463
CURRENT ASSETS	45,909	51,492
CREDITORS : falling due within one year	(9,950)	(7,039)
ACCRUALS AND DEFERRED INCOME	(9,015)	(9,015)
NET CURRENT ASSETS	<u>26,944</u>	<u>35,438</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	36,941	48,901
CREDITORS : falling due after one year	(36,305)	(39,830)
NET ASSETS	<u>636</u>	<u>9,071</u>
CAPITAL AND RESERVES	<u>636</u>	<u>9,071</u>

Company information

The company is registered in England and Wales and its registered number is 09672361. The company is a private company limited by shares. Its registered office is 11 St Bleddians Close, Cowbridge, CF71 7BA.

Average employees

The average number of persons employed by the company (including directors) during the year was 2.

For the year ending 31 July 2021 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

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

Approved by the board of directors and signed on its behalf by:

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Simon Ross Chamberlain

3 December 2021

The annexed notes form part of these financial statements.

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.