

Company registration number 11113537 (England and Wales)

**CHESTER THOMAS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
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## **CHESTER THOMAS LTD**

### **DIRECTOR'S REPORT**

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

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The director presents his annual report and financial statements for the year ended 31 March 2022.

#### **Principal activities**

The principal activity of the company continued to be that of development of building projects.

#### **Director**

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr Anthony Hodges

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr Anthony Hodges

**Director**

8 September 2022

## **CHESTER THOMAS LTD**

### **ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CHESTER THOMAS LTD FOR THE YEAR ENDED 31 MARCH 2022**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Chester Thomas Ltd for the year ended 31 March 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>

This report is made solely to the board of directors of Chester Thomas Ltd, as a body, in accordance with the terms of our engagement letter dated 6 April 2022. Our work has been undertaken solely to prepare for your approval the financial statements of Chester Thomas Ltd and state those matters that we have agreed to state to the board of directors of Chester Thomas Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Chester Thomas Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Chester Thomas Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Chester Thomas Ltd. You consider that Chester Thomas Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Chester Thomas Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Leigh Graham Associates (part of Murphy Salisbury Limited)**

8 September 2022

**Chartered Accountants**

10 John Street  
Stratford-upon-Avon  
Warwickshire  
CV37 6UB

## CHESTER THOMAS LTD

### BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		521,624		526,405
Current assets	475,290		370,505	
Creditors: amounts falling due within one year	(112,773)		(28,149)	
Net current assets		<u>362,517</u>		<u>342,356</u>
Total assets less current liabilities		884,141		868,761
Creditors: amounts falling due after more than one year		(25,500)		(42,500)
Net assets		<u>858,641</u>		<u>826,261</u>
Capital and reserves		<u>858,641</u>		<u>826,261</u>

#### Notes to the financial statements

##### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	-	1

Chester Thomas Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 10 John Street, Stratford-upon-Avon, Warwickshire, CV37 6UB.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 8 September 2022

Mr Anthony Hodges  
Director

Company Registration Number 11113537

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