

CHAMBERLAIN BROS. CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

AMENDED

Bowen Accountants Ltd
Chartered Accountants
Unit 1 Gate Farm
High Street
Sutton Benger
Chippenham
Wiltshire
SN15 4RE



CHAMBERLAIN BROS. CONSTRUCTION LTD

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FOR THE YEAR ENDED 31 DECEMBER 2019**

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CHAMBERLAIN BROS. CONSTRUCTION LTD (REGISTERED NUMBER: 03828492)

**BALANCE SHEET
31 DECEMBER 2019**

	2019	2018
	£	£
FIXED ASSETS		
	40,782	39,566
CURRENT ASSETS	229,539	114,350
PREPAYMENTS AND ACCRUED INCOME	1,039	831
CREDITORS		
Amounts falling due within one year	(176,026)	(106,163)
NET CURRENT ASSETS	54,552	9,018
TOTAL ASSETS LESS CURRENT LIABILITIES	95,334	48,584
CREDITORS		
Amounts falling due after more than one year	(14,499)	(17,690)
ACCRUALS AND DEFERRED INCOME	(5,362)	(2,686)
NET ASSETS	75,473	28,208
CAPITAL AND RESERVES	75,473	28,208

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Chamberlain Bros. Construction Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03828492

Registered office: Budstone House
Stone
Berkeley
Gloucestershire
GL13 9JY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 8 (2018 - 8).

BALANCE SHEET - continued
31 DECEMBER 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 20 April 2020 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'M J Chamberlain', written in a cursive style.

M J Chamberlain - Director