

Unaudited Financial Statements for the Year Ended 31 March 2022

for

Chantry Fine Art Limited

Contents of the Financial Statements  
for the Year Ended 31 March 2022

	Page
Statement of Financial Position	1

Statement of Financial Position  
31 March 2022

	31.3.22		31.3.21	
	£	£	£	£
<b>FIXED ASSETS</b>		4,717		6,027
<b>CURRENT ASSETS</b>	138,140		114,378	
<b>CREDITORS</b>				
Amounts falling due within one year	(105,281)		(109,555)	
<b>NET CURRENT ASSETS</b>		32,859		4,823
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		37,576		10,850
<b>CAPITAL AND RESERVES</b>		37,576		10,850

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Chantry Fine Art Limited 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:** 04679401

**Registered office:** 23 Westway  
Frome  
Somerset  
BA11 1BS

**2. AVERAGE NUMBER OF EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 3 (2021 - 3 ) .

**NOTES TO THE FINANCIAL STATEMENTS**

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2022 and 31 March 2021:

	31.3.22 £	31.3.21 £
<b>A J Prince</b>		
Balance outstanding at start of year	(103,348)	(113,348)
Amounts advanced	10,000	10,000
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(93,348)</u>	<u>(103,348)</u>

Statement of Financial Position - continued  
31 March 2022

The company is entitled to exemption from audit under Section 477 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 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 11 August 2022 and were signed on its behalf by:

A J Prince - Director

Mrs A E Prince - Director

M C Prince - Director

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.