

**Company registration number: 06311422**

**Brian Chamberlain Building & Groundworks Limited**

**Unaudited filleted financial statements**

**31 July 2022**

# **Brian Chamberlain Building & Groundworks Limited**

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# Brian Chamberlain Building & Groundworks Limited

## Directors and other information

<b>Directors</b>	Mr B Chamberlain
<b>Secretary</b>	R Chamberlain
<b>Company number</b>	06311422
<b>Registered office</b>	28 Hatley Road Wrestlingworth Sandy Beds SG19 2EH
<b>Business address</b>	28 Hatley Road Wrestlingworth Sandy Bedfordshire SG19 2EH
<b>Accountants</b>	Hyde & Lewis 45 Shortmead Street Biggleswade Beds SG18 0AT

# **Brian Chamberlain Building & Groundworks Limited**

## **Report to the board of directors on the preparation of the unaudited statutory financial statements of Brian Chamberlain Building & Groundworks Limited Year ended 31 July 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Brian Chamberlain Building & Groundworks Limited for the year ended 31 July 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Brian Chamberlain Building & Groundworks Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Brian Chamberlain Building & Groundworks Limited and state those matters that we have agreed to state to the board of directors of Brian Chamberlain Building & Groundworks Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Brian Chamberlain Building & Groundworks Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Brian Chamberlain Building & Groundworks Limited 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 Brian Chamberlain Building & Groundworks Limited. You consider that Brian Chamberlain Building & Groundworks Limited 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 Brian Chamberlain Building & Groundworks Limited. 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.

Hyde & Lewis

Chartered Certified Accountants

45 Shortmead Street

Biggleswade

Beds

SG18 0AT

25 January 2023

# Brian Chamberlain Building & Groundworks Limited

## Statement of financial position

31 July 2022

	2022		2021	
	£	£	£	£
Fixed assets		22		32
		<hr/>		<hr/>
Current assets	260,973		298,100	
Prepayments and accrued income	52,945		-	
	<hr/>	313,918	<hr/>	298,100
Creditors: amounts falling due within one year		( 248,555)		( 256,476)
		<hr/>		<hr/>
<b>Net current assets</b>		65,363		41,624
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		65,385		41,656
Accruals and deferred income		( 20,351)		( 1,700)
		<hr/>		<hr/>
<b>Net assets</b>		45,034		39,956
		<hr/>		<hr/>
<b>Capital and reserves</b>		45,034		39,956
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

# Brian Chamberlain Building & Groundworks Limited

## Year ended 31 July 2022

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

### 2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

#### 2022

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr B Chamberlain	( 256,476)	7,921	( 248,555)
	<hr/>	<hr/>	<hr/>

#### 2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr B Chamberlain	( 243,465)	( 13,011)	( 256,476)
	<hr/>	<hr/>	<hr/>

The above loan is interest free and no repayment period has been set.

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

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of 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.

These financial statements were approved by the board of directors and authorised for issue on 24 January 2023 , and are signed on behalf of the board by:

**Mr B Chamberlain**

Director

Company registration number: 06311422

The company is a private company limited by shares, registered in England & Wales.

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.