

**CHILTERN ENGINEERING SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Benchmark Accountants Limited

Unit 1a Tring Business Estate
Upper Icknield Way
Tring
Hertfordshire
HP23 4JX

Chiltern Engineering Solutions Limited
Balance Sheet
As at 31 March 2022

Registered number: 07942440

	2022	2021
	£	£
Fixed assets	10,191	13,588
Current assets	26,030	58,931
Creditors: Amounts Falling Due Within One Year	(25,779)	(27,245)
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NET CURRENT ASSETS	251	31,686
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TOTAL ASSETS LESS CURRENT LIABILITIES	10,442	45,274
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Creditors: Amounts Falling After More Than One Year	-	(9,219)
Accruals and deferred income	(1,250)	(1,250)
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NET ASSETS	9,192	34,805
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CAPITAL AND RESERVES	9,192	34,805
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Chiltern Engineering Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07942440 . The registered office is Unit 1a Upper Icknield Way, Tring, Herts, HP23 4JX.

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

The member has 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 accounts.

These accounts 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.

On behalf of the board

Mr Timothy Hurley

Director

22nd January 2022

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.