

Registered number  
08815359

**Chappell Construction Limited**

**Filleted Accounts**

**31 December 2020**

**Chappell Construction Limited****Registered number: 08815359****Balance Sheet****as at 31 December 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed Assets	2,379	3,173
Current Assets	19,309	6,589
Creditors: Due Within One Year	(11,197)	(9,532)
Net Current assets/(liabilities)	8,112	(2,943)
Total Assets less Current Liabilities	10,491	230
Creditors: Over One Year	(10,000)	-
Accruals and deferred income	-	-
<b>Net Assets</b>	<b>491</b>	<b>230</b>
<b>Capital and Reserves</b>	<b>491</b>	<b>230</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

There were outstanding loans to the director Matthew Chappell of £8,824 at 31st December 2020 (2019 - £6,339).

The company is a private company limited by shares and incorporated in England. Its registered office is Eagle House, Cranleigh Close, Sanderstead, South Croydon, CR2 9LH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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Mr M P Chappell

Director

Approved by the board on 24 September 2021

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.