

Registered number: 9048641

Charlie & Hunter Limited

ACCOUNTS

FOR THE YEAR ENDED 31/03/2022

Prepared By:

B & D Tax Services

Chartered Tax Advisers

13 Mark Avenue

Chingford

London

E4 7NR

Charlie & Hunter Limited

Registered Number: 9048641

BALANCE SHEET AT 31/03/2022

| | 2022 | 2021 |
|--|---------------|---------------|
| | £ | £ |
| Fixed assets | 7,029 | 8,124 |
| Current assets | 81,261 | 76,942 |
| Creditors: amounts falling due within one year | (32,440) | (31,732) |
| Net Current Assets | <u>48,821</u> | <u>45,210</u> |
| Total assets less current liabilities | 55,850 | 53,334 |
| Accruals and deferred income | 1,500 | 1,430 |
| Net Assets | <u>54,350</u> | <u>51,904</u> |
| Capital and reserves | <u>54,350</u> | <u>51,904</u> |

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 9048641.
Registered office St Mary's Lodge, 43A Bicester Road, Oakley, Buckinghamshire, HP18 9QF

For the year ending 31/03/2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10/08/2022 and signed on their behalf by

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Mr Richard John Gee
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.