

**CHROME ELECTRICAL LIMITED  
ANNUAL REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**CHROME ELECTRICAL LIMITED**

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# **CHROME ELECTRICAL LIMITED**

## **Company Information**

<b>Directors</b>	Mr I Walker Mrs J Walker
<b>Registered office</b>	4 Kings Court Little King Street BRISTOL BS1 4HW
<b>Accountants</b>	Everett King Chartered Certified Accountants 4 Kings Court Little King Street BRISTOL BS1 4HW

# CHROME ELECTRICAL LIMITED

(Registration number: 09450108)

Balance Sheet as at 31 March 2023

	2023		2022	
	£	£	£	£
<b>FIXED ASSETS</b>		10,535		13,354
<b>CURRENT ASSETS</b>	42,376		53,693	
<b>PREPAYMENTS AND ACCRUED INCOME</b>	418		402	
<b>CREDITORS:</b> Amounts falling due within one year	<u>(22,994)</u>		<u>(32,905)</u>	
<b>NET CURRENT ASSETS</b>		<u>19,800</u>		<u>21,190</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		30,335		34,544
<b>CREDITORS:</b> Amounts falling due after more than one year		<u>(4,008)</u>		<u>(7,982)</u>
		<u>26,327</u>		<u>26,562</u>
<b>CAPITAL AND RESERVES</b>		<u>26,327</u>		<u>26,562</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2023 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 December 2023 and signed on its behalf by:

.....  
Mr I Walker  
Director

# **CHROME ELECTRICAL LIMITED**

## **Notes to the Unaudited Financial Statements**

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

4 Kings Court  
Little King Street  
BRISTOL  
BS1 4HW

These financial statements were authorised for issue by the Board on 21 December 2023.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

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.