

Company Registration Number 09909308 (England and Wales)

POWELLCHANDLER LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

POWELLCHANDLER LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		1		106
Current assets	64,591		68,769	
Creditors: amounts falling due within one year	50		(3,770)	
Net current assets		64,641		64,999
Total assets less current liabilities		64,642		65,105
Accruals and deferred income		(30)		(60)
Net assets		64,612		65,045
Capital and reserves		64,612		65,045

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 31 December 2021 PowellChandler Ltd owed the director £27 (31 December 2020 £27).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2020 - 1).

POWELLCHANDLER LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2021

PowellChandler Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 79 Albert Road Keynsham, Bristol, Somerset, BS31 1AE.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28 April 2022

Mr J R Powell-Chandler
Director

Company Registration Number 09909308

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.