

# Chinley Cheese Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2022

# **Chinley Cheese Limited**

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# **Chinley Cheese Limited**

## **Company Information**

<b>Director</b>	Dr Kieran Smallbone
<b>Registered office</b>	The Post Office 5 Green Lane Chinley SK23 6AA
<b>Accountants</b>	APL Accountants Chartered Accountants

**Chinley Cheese Limited**  
**(Registration number: 10316539)**  
**Balance Sheet as at 31 August 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	203,358	208,203
Current assets	4,794	14,121
Creditors: Amounts falling due within one year	(102,112)	(107,170)
Net current liabilities	(97,318)	(93,049)
Total assets less current liabilities	106,040	115,154
Creditors: Amounts falling due after more than one year	(133,323)	(137,298)
Accruals and deferred income	-	(720)
	(27,283)	(22,864)
Capital and reserves	(27,283)	(22,864)

## **1 General information**

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

The address of its registered office is:

The Post Office  
5 Green Lane  
Chinley  
SK23 6AA

These financial statements were authorised for issue by the director on 17 January 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 the director) during the year, was 1 (2021 - 3).

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

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Chinley Cheese Limited**

**(Registration number: 10316539)**  
**Balance Sheet as at 31 August 2022**

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.

Approved and authorised by the director on 17 January 2023

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Dr Kieran Smallbone  
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.