

**CHRIS SMITH ENTERPRISES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

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UNAUDITED ACCOUNTS
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CHRIS SMITH ENTERPRISES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Mr Chris Smith Mrs Catherine Smith
Company Number	10868211 (England and Wales)
Registered Office	55 OXBARTON STOKE GIFFORD BRISTOL BS34 8RP UNITED KINGDOM
Accountants	Walton & Harvey Limited Office 8, North Courtyard Woodlands Bradley Stoke Bristol BS32 4NQ

CHRIS SMITH ENTERPRISES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	-	1,166
Current assets			
Debtors		6,064	-
Cash at bank and in hand		25,134	21,370
		<u>31,198</u>	<u>21,370</u>
Creditors: amounts falling due within one year		(24,056)	(4,958)
Net current assets		<u>7,142</u>	<u>16,412</u>
Net assets		<u>7,142</u>	<u>17,578</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,042	17,478
Shareholders' funds		<u>7,142</u>	<u>17,578</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 31 May 2022 and were signed on its behalf by

Mr Chris Smith
 Director

Company Registration No. 10868211

CHRIS SMITH ENTERPRISES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Chris Smith Enterprises Ltd is a private company, limited by shares, registered in England and Wales, registration number 10868211. The registered office is 55 OXBARTON, STOKE GIFFORD, BRISTOL, BS34 8RP, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 50% Straight Line

4 Tangible fixed assets

Cost or valuation

At 1 April 2021 1,999

At 31 March 2022 1,999

Depreciation

At 1 April 2021 833

Charge for the year 1,166

At 31 March 2022 1,999

Net book value

At 31 March 2022 -

At 31 March 2021 1,166

5 Average number of employees

During the year the average number of employees was 1 (2021: 1).

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.