

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

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

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<b>Directors</b>	Mr Chris Smith Mrs Catherine Smith
<b>Company Number</b>	10868211 (England and Wales)
<b>Registered Office</b>	55 OXBARTON STOKE GIFFORD BRISTOL BS34 8RP UNITED KINGDOM
<b>Accountants</b>	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 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	-	1,166
<b>Current assets</b>			
Debtors		6,064	-
Cash at bank and in hand		25,134	21,370
		<u>31,198</u>	<u>21,370</u>
<b>Creditors: amounts falling due within one year</b>		(24,056)	(4,958)
<b>Net current assets</b>		<u>7,142</u>	<u>16,412</u>
<b>Net assets</b>		<u>7,142</u>	<u>17,578</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		7,042	17,478
<b>Shareholders' funds</b>		<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**

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**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
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At 31 March 2022	1,999
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**Depreciation**

At 1 April 2021	833
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Charge for the year	1,166
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At 31 March 2022	1,999
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**Net book value**

At 31 March 2022	-
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At 31 March 2021	1,166
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**5 Average number of employees**

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

