

**CH ACCOUNTING AND CONSULTING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2023**

**CH ACCOUNTING AND CONSULTING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CH ACCOUNTING AND CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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<b>Director</b>	Chris Heyes
<b>Company Number</b>	11673918 (England and Wales)
<b>Registered Office</b>	20 ascot drive Leighton Buzzard Beds LU7 2RA United Kingdom
<b>Accountants</b>	CH Accounting and Consulting Ltd 20 ascot drive LEIGHTON BUZZARD Beds LU7 2RA

**CH ACCOUNTING AND CONSULTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	99	199
<b>Current assets</b>			
Debtors	5	1,338	1,215
Cash at bank and in hand		2,878	522
		<u>4,216</u>	<u>1,737</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(560)	-
<b>Net current assets</b>		<u>3,656</u>	<u>1,737</u>
<b>Net assets</b>		<u>3,755</u>	<u>1,936</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		3,754	1,935
<b>Shareholders' funds</b>		<u>3,755</u>	<u>1,936</u>

For the year ending 30 November 2023 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 and authorised for issue on 19 January 2024 and were signed on its behalf by

Chris Heyes  
Director

Company Registration No. 11673918

**CH ACCOUNTING AND CONSULTING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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**1 Statutory information**

CH Accounting and Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 11673918. The registered office is 20, ascot drive, Leighton Buzzard, Beds, LU7 2RA, 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:

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 December 2022	499
At 30 November 2023	499
<b>Depreciation</b>	
At 1 December 2022	300
Charge for the year	100
At 30 November 2023	400
<b>Net book value</b>	
At 30 November 2023	99
At 30 November 2022	199

**5 Debtors**

	<b>2023 £</b>	<b>2022 £</b>
<b>Amounts falling due within one year</b>		
Trade debtors	1,338	1,215

**CH ACCOUNTING AND CONSULTING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
VAT	287	-
Taxes and social security	273	-
	<hr/>	<hr/>
	560	-
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**7 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

