

**CHADWICK PROJECT SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 14 OCTOBER 2020 TO 31 OCTOBER 2021**

**CHADWICK PROJECT SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**CHADWICK PROJECT SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 14 OCTOBER 2020 TO 31 OCTOBER 2021**

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<b>Director</b>	Zoe Chadwick
<b>Company Number</b>	12951224 (England and Wales)
<b>Registered Office</b>	5 BIDEFORD ROAD BROMLEY BR1 5HD UNITED KINGDOM
<b>Accountants</b>	Richard McIntosh 101 Rose Street South Lane Edinburgh EH2 3JG

**CHADWICK PROJECT SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2021**

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	Notes	2021 £
<b>Current assets</b>		
Cash at bank and in hand		99
<b>Creditors: amounts falling due within one year</b>	4	(538)
<b>Net current liabilities</b>		(439)
<b>Net liabilities</b>		(439)
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(440)
<b>Shareholders' funds</b>		(439)

For the period ending 31 October 2021 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 her 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 4 July 2022 and were signed on its behalf by

Zoe Chadwick  
Director

Company Registration No. 12951224

**CHADWICK PROJECT SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 14 OCTOBER 2020 TO 31 OCTOBER 2021**

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**1 Statutory information**

CHADWICK PROJECT SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12951224. The registered office is 5 BIDEFORD ROAD, BROMLEY, BR1 5HD, 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 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.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**4 Creditors: amounts falling due within one year**

	<b>2021</b>
	<b>£</b>
Loans from directors	323
Accruals	215
	<hr/>
	538
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**5 Average number of employees**

During the period the average number of employees was 1.

