

**CHADWICK ACCOUNTANTS & BOOKKEEPERS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

**CHADWICK ACCOUNTANTS & BOOKKEEPERS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**CHADWICK ACCOUNTANTS & BOOKKEEPERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Directors</b>	Rachael-Ann Harrison Christopher Paul Harrison
<b>Company Number</b>	13451416 (England and Wales)
<b>Registered Office</b>	11 ARROW WAY BIDFORD-ON-AVON ALCESTER B50 4GQ ENGLAND
<b>Accountants</b>	Chadwick Accountants & Bookkeepers Ltd 11 Arrow Way Bidford-On-Avon Warwickshire B50 4GQ

**CHADWICK ACCOUNTANTS & BOOKKEEPERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	56,187	-
Current assets	27,220	-
Prepayments and accrued income	2,186	-
Creditors: amounts falling due within one year	(35,528)	-
<b>Net current liabilities</b>	<b>(6,122)</b>	<b>-</b>
<b>Total assets less current liabilities</b>	<b>50,065</b>	<b>-</b>
Creditors: amounts falling due after more than one year	(21,910)	-
Accruals and deferred income	6,665	-
<b>Net assets</b>	<b>34,820</b>	<b>-</b>
<b>Capital and reserves</b>	<b>34,820</b>	<b>-</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Chadwick Accountants & Bookkeepers Ltd is a private company, limited by shares, registered in England and Wales, registration number 13451416. The registered office is 11 ARROW WAY, BIDFORD-ON-AVON, ALCESTER, B50 4GQ, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 4 (2021: 0).

For the year ending 30 June 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 July 2022

Christopher Paul Harrison  
Director

Company Registration No. 13451416

