

Registered Number 04717914

CHAPEL MOOR PET CREMATION SERVICES LIMITED

Micro-entity Accounts

31 March 2023

CHAPEL MOOR PET CREMATION SERVICES LIMITED**Micro-entity Balance Sheet as at 31 March 2023****Registered Number
04717914**

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Fixed Assets		59,446	30,311
Current Assets		206,627	175,500
Creditors: amounts falling due within one year		(50,074)	(50,299)
Net current assets (liabilities)		<u>156,553</u>	<u>125,201</u>
Total assets less current liabilities		<u>215,999</u>	<u>155,512</u>
Creditors: amounts falling due after more than one year		(2,815)	(7,038)
Provisions for liabilities		(14,861)	(5,759)
Total net assets (liabilities)		<u>198,323</u>	<u>142,715</u>
Capital and reserves		<u>198,323</u>	<u>142,715</u>

- For the year ending 31 March 2023 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 June 2023

And signed on their behalf by:

N R Wallis, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2023

1	Employees	2023	2022
	Average number of employees during the period	4	4