

Chartwell Computer Systems Limited

Unaudited Filleted Accounts

30 November 2021

**Chartwell Computer Systems Limited**  
**Registered number: 04865506**  
**Balance Sheet**  
**as at 30 November 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	689
Current assets	40,252	37,292
Creditors: amounts falling due within one year	(29,685)	(28,774)
Net current assets	10,567	8,518
Total assets less current liabilities	10,567	9,207
Accruals and deferred income	(600)	(952)
<b>Net assets</b>	<b>9,967</b>	<b>8,255</b>
<b>Capital and reserves</b>	<b>9,967</b>	<b>8,255</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 25 Oakdene, Ascot, Berkshire, SL5 0BU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

Mr P Evans

Director

Approved by the board on 15 March 2022