Company Registration Number 04252311 (England and Wales)

CHASE RV ELECTRICS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021 PAGES FOR FILING WITH REGISTRAR

CHASE RV ELECTRICS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

| | 2021 | | 2020 | |
|---|----------|---------|---------|---------|
| | £ | £ | £ | £ |
| Fixed assets | | 638 | | 997 |
| Current assets | 6,251 | | 1,805 | |
| Creditors: amounts falling due within one year | (5,422) | | (7,578) | |
| Net current assets/(liabilities) | | 829 | | (5,773) |
| Total assets less current liabilities | | 1,467 | | (4,776) |
| Creditors: amounts falling due after more than | one year | (5,864) | | - |
| Net liabilities | | (4,397) | | (4,776) |
| Capital and reserves | | (4,397) | | (4,776) |

Notes to the financial statements

1 Employees

| The average number of persons | including | directors, | employed | by the | company during the | | |
|-------------------------------|-----------|------------|----------|--------|--------------------|--------|--|
| year was as follows: | | | | | 2021 | 2020 | |
| | | | | | Number | Number | |
| | | | | | | | |
| Employees | | | | | 2 | 2 | |
| | | | | | — | | |

Chase RV Electrics Limited is a private company limited by shares incorporated in England and Wales. The registered office is 104 Spinney Lane, Burntwood, Staffordshire, WS7 2HB.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

CHASE RV ELECTRICS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved and signed by the director and authorised for issue on 5 December 2021

Mr G Burton **Director**

Company Registration Number 04252311