

# CHAPTER 81 LIMITED

Registered Number  
11528747  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 August 2022

CHAPTER 81 LIMITED  
Company Information  
for the year from 1 September 2021 to 31 August 2022

<b>Directors</b>	FOGAL, Simon Paul Steven
<b>Registered Address</b>	Studio 3 - Cross York Street Studios  Cross York Street  Leeds  LS2 7BL
<b>Registered Number</b>	11528747 (England and Wales)

CHAPTER 81 LIMITED  
Statement of Financial Position  
31 August 2022

	2022 £	2021 £
Fixed Assets	59,977	48,183
Current Assets	75,554	59,350
Creditors amounts falling due within one year	(41,540)	(49,432)
Net current assets (liabilities)	<u>34,014</u>	<u>9,918</u>
Total assets less current liabilities	93,991	58,101
Creditors amounts falling due after one year	(21,203)	(28,234)
Accruals and deferred income	(13,473)	(1,355)
<b>Net assets (liabilities)</b>	<u>59,315</u>	<u>28,512</u>
<b>Capital and reserves</b>	<u>59,315</u>	<u>28,512</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Average number of employees**

The average number of persons employed by the company in the period was 3 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 31 May 2023, and are signed on its behalf by:

FOGAL, Simon Paul Steven  
**Director**  
**Registered Company No. 11528747**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.