

**31 CHIPSTEAD VALLEY LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**31 CHIPSTEAD VALLEY LTD**  
**UNAUDITED ACCOUNTS**  
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**31 CHIPSTEAD VALLEY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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<b>Director</b>	Xiaoyan Wang
<b>Company Number</b>	12104652 (England and Wales)
<b>Registered Office</b>	31 Chipstead Valley Road Coulston Surrey CR5 2RB England

**31 CHIPSTEAD VALLEY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2024**

	Notes	2024 £	2023 £
<b>Current assets</b>			
Cash at bank and in hand		4,297	5,936
<b>Creditors: amounts falling due within one year</b>	4	-	(2,652)
<b>Net current assets</b>		4,297	3,284
<b>Total assets less current liabilities</b>		4,297	3,284
<b>Creditors: amounts falling due after more than one year</b>	5	(2,735)	(3,020)
<b>Net assets</b>		1,562	264
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,462	164
<b>Shareholders' funds</b>		1,562	264

For the year ending 31 December 2024 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 June 2025 and were signed on its behalf by

Xiaoyan Wang  
Director

Company Registration No. 12104652

**31 CHIPSTEAD VALLEY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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**1 Statutory information**

31 Chipstead Valley Ltd is a private company, limited by shares, registered in England and Wales, registration number 12104652. The registered office is 31 Chipstead Valley Road, Coulsdon, Surrey, CR5 2RB, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

<b>2024</b>	<b>2023</b>
<b>£</b>	<b>£</b>

Other creditors	-	2,652
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**5 Creditors: amounts falling due after more than one year**

<b>2024</b>	<b>2023</b>
<b>£</b>	<b>£</b>

Taxes and social security	173	-
Loans from directors	2,562	3,020
	<u>2,735</u>	<u>3,020</u>

**6 Average number of employees**

During the year the average number of employees was 0 (2023: 0).

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.