

CHALLIM LTD

**Company Registration Number:
05737136 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

CHALLIM LTD

Contents of the Financial Statements

for the Period Ended 31 March 2019

[Company Information - 3](#)

[Report of the Directors - 4](#)

[Profit and Loss Account - 5](#)

[Balance sheet - 6](#)

[Additional notes - 8](#)

CHALLIM LTD

Company Information

for the Period Ended 31 March 2019

Director:	CHRISTOPHER HIBBITT
Registered office:	36 Nightingale Road Bushey WD23 3NJ
Company Registration Number:	05737136 (England and Wales)

CHALLIM LTD

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

FAX BROADCASTING AND PHOTOGRAPHY SERVICES

Political and charitable donations

N/A

Company policy on the employment of disabled persons

N/A

Additional information

N/A

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

CHRISTOPHER HIBBITT

This report was approved by the board of directors on 10 July 2019
And Signed On Behalf Of The Board By:

Page 3

Name: CHRISTOPHER HIBBITT
Status: Director

CHALLIM LTD

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Gross Profit or (Loss)		9,301	17,379
Distribution Costs		(0)	(0)
Administrative Expenses		(19,589)	(21,111)
Operating Profit or (Loss)		(10,288)	(3,732)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(10,288)	(3,732)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(10,288)	(3,732)

Page 4

The notes form part of these financial statements

CHALLIM LTD

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		0	0
Debtors:		520	8,335
Cash at bank and in hand:		3,163	6,546
Total current assets:		3,683	14,881

Page 5

Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(230)	(1,140)
Net current assets (liabilities):	3,453	13,741
Total assets less current liabilities:	3,453	13,741
Total net assets (liabilities):	3,453	13,741

The notes form part of these financial statements

CHALLIM LTD

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Capital and reserves			
Called up share capital:	Page 6	1	1
Profit and loss account:		3,452	13,740
Shareholders funds:		3,453	13,741

For the year ending 31 March 2019 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 July 2019
And Signed On Behalf Of The Board By:

Name: CHRISTOPHER HIBBITT
Status: Director

The notes form part of these financial statements

CHALLIM LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102