

Company Registration Number 05197092 (England and Wales)

CHILAX ACCOUNTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017
PAGES FOR FILING WITH REGISTRAR

CHILAX ACCOUNTING LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2017

| | 2017 | | 2016 | |
|--|---------|-----|----------|-----|
| | £ | £ | £ | £ |
| Current assets | 2,698 | | 10,673 | |
| Creditors: amounts falling due within one year | (2,481) | | (10,085) | |
| Net current assets | | 217 | | 588 |
| Net assets | | 217 | | 588 |
| Capital and reserves | | 217 | | 588 |

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year, the company advanced an unsecured loan of £2,350 to the director of the company. The loan is interest free and has no fixed date for repayment. Outstanding amount at the year end is included in Current assets.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

Chilax Accounting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 17 Selwyn Court, Camrose Avenue, Edgware, London, HA8 6EE.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 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 Act 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.

The financial statements were approved and signed by the director and authorised for issue on 9 March 2018

Mr John Griffin
Director

Company Registration Number 05197092

