

Registered Number 11010552

CHOTAI SOLUTIONS LTD

Micro-entity Accounts

31 October 2021

**Micro-entity Balance Sheet as at 31 October
2021**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Fixed Assets		2,791	1,836
Current Assets		5,512	38,009
Creditors: amounts falling due within one year		(8,203)	(39,745)
Net current assets (liabilities)		<u>(2,691)</u>	<u>(1,736)</u>
Total assets less current liabilities		<u>100</u>	<u>100</u>
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves		<u>100</u>	<u>100</u>

- For the year ending 31 October 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 21 July 2022

And signed on their behalf by:
Janki Chotai, Director

Footnotes:

- Guarantees
Registered office :
105 Hayes Lane
Bromley
England
BR2 9EG
- Advances and credits
Directors advances, credits and guarantees
During the year the directors entered into the following advances and credits with the company:

2021

Janki Chotai

Balance brought forward - £ 22,429

Advances /(credits) to the director - £ 9,881

Amounts repaid - £ (27,716)

Balance o/standing - £ 4,594

2020

Janki Chotai

Balance brought forward - £ (64)

Advances /(credits) to the director - £ 160,466

Amounts repaid - £ (137,973)

Balance o/standing - £ 22,429

Notes to the Micro-entity Accounts for the period ended 31 October 2021

1 Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2