Company registration number: 01365625

Chilgold Ltd

Unaudited filleted financial statements

31 March 2018

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Directors and other information

Directors Mr S Alibhai

Mr N Alibhai Popat

Ms S Zaveri

Secretary Ms S Zaveri

Company number 01365625

Registered office 65-67 Wembley Hill Road

Wembley Middlesex HA9 6DP

Accountants Relans Ltd

65-67 Wembley Hill Road

Wembley Middesex HA9 8DP

Report to the board of directors on the preparation of the unaudited statutory financial statements of Chilgold Ltd

Year ended 31 March 2018

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2018 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Relans Ltd

Chartered Certified Accountants

65-67 Wembley Hill Road

Wembley

Middesex

HA9 8DP

17 August 2018

Statement of financial position

31 March 2018

	2018	2017
	£	£
Fixed assets	5,500	5,500
Current assets	357	125
Creditors: amounts falling due within one year	(1,025)	(553)
Net current liabilities	(668)	(428)
Total assets less current liabilities	4,832	5,072
Provisions for liabilities	(1,045)	(1,045)
Accruals and deferred income	(365)	(204)
Net assets	3,422	3,823
Capital and reserves	3,422	3,823

Year ended 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 August 2018, and are signed on behalf of the board by:

Ms S Zaveri

Director

Company registration number: 01365625

The company is a private company limited by shares, registered in England and Wales.

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.