

REGISTERED NUMBER: 03132802 (England and Wales)

Financial Statements for the Year Ended 30 April 2017
for
Chai and Chai Limited

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for the year ended 30 April 2017**

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Balance Sheet
30 April 2017

	2017	2016
	£	£
CALLED UP SHARE CAPITAL NOT PAID	1,000	1,000
FIXED ASSETS	645,613	440,000
CURRENT ASSETS	22,750	-
CREDITORS		
Amounts falling due within one year	(830)	-
NET CURRENT ASSETS	<u>21,920</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>668,533</u>	<u>441,000</u>
CREDITORS		
Amounts falling due after more than one year	811,588	446,858
NET LIABILITIES	<u>(143,055)</u>	<u>(5,858)</u>
CAPITAL AND RESERVES	<u>(143,055)</u>	<u>(5,858)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Chai and Chai Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03132802

Registered office: 2 Danehurst Close
Egham
Surrey
TW20 9PX

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
30 April 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 June 2018 and were signed by:

B Chai - Director