# Company Registration Number: 02979352 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2023

**Period of accounts** 

Start date: 01 April 2022

End date: 31 March 2023

# **Contents of the Financial Statements**

for the Period Ended 31 March 2023

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

# **Company Information**

#### for the Period Ended 31 March 2023

Director:	Antonio Morelli	
	Jane Morelli	
Secretary:	Jane Morelli	
Registered office:	Corner Farm Huntingfield Halesworth Suffolk IP19 0LL	
Company Registration Number:	02979352 (England and Wales)	

#### **CHMLTD**

#### **Directors' Report Period Ended 31 March 2023**

The directors present their report with the financial statements of the company for the period ended 31 March 2023

#### **Principal Activities**

The provision of publishing titles

#### **Directors**

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023 Antonio Morelli

Jane Morelli

Secretary

Jane Morelli

This report was approved by the board of directors on 13 June 2023 And Signed On Behalf Of The Board By:

Name: Antonio Morelli

Status: Director

Name: Jane Morelli Status: Director

#### **Balance sheet**

#### As at 31 March 2023

	2023	2022
	£	£
Current assets:	0	32
Net current assets (liabilities):	0	32
Total assets less current liabilities:	0	32
Total net assets (liabilities):	0	32
Capital and reserves:		32

#### **CHMLTD**

#### **Balance sheet continued**

For the year ending 31 March 2023 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 June 2023 And Signed On Behalf Of The Board By:

Name: Antonio Morelli

Status: Director

Name: Jane Morelli Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 2023

# 1. Employee Information

Average number of employees: 0

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 2023

# 2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s