

Registered Number 03523905

CHANELLE PROPERTY UK LTD.

Micro-entity Accounts

30 April 2021

Micro-entity Balance Sheet as at 30 April 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		580,173	580,261
Current Assets		136,231	105,673
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(2,817,425)	(2,729,486)
Net current assets (liabilities)		<u>(2,681,194)</u>	<u>(2,623,813)</u>
Total assets less current liabilities		<u>(2,101,021)</u>	<u>(2,043,552)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(2,101,021)</u>	<u>(2,043,552)</u>
Capital and reserves		<u>(2,101,021)</u>	<u>(2,043,552)</u>

- For the year ending 30 April 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 6 April 2022

And signed on their behalf by:

Michael Burke, Director

Footnotes:

- Advances and credits
Directors' benefits: advances/loans, credits and guarantees:

Details of transactions with director Mr. Michael Burke are:

£

Opening balance (2,369,641)

Amount paid on behalf of the company (348,653)

Total due to director (2,718,294)

Notes to the Micro-entity Accounts for the period ended 30 April 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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