

CHAMEREW LIMITED

**Company Registration Number:
04470762 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

CHAMEREW LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

CHAMEREW LIMITED

Company Information

for the Period Ended 31 March 2019

Registered office:

Spriggs Farm
Willingale Road
Norton Heath
Essex
CM5 0QH

Company Registration Number:

04470762 (England and Wales)

CHAMEREW LIMITED

Profit and Loss Account for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	1,213	6,519
Cost of Materials	(353)	(506)
Staff Costs	-	(5,663)
Other charges	(348)	(309)
Tax on Profit	(97)	(8)
Profit or (Loss) for Period	415	33

CHAMEREW LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	500	500
Current assets:	7,938	7,525
Net current assets (liabilities):	7,938	7,525
Total assets less current liabilities:	8,438	8,025
Provision for liabilities:	(97)	(99)
Total net assets (liabilities):	8,341	7,926
Capital and reserves:	8,341	7,926

CHAMEREW LIMITED

Balance sheet continued

For the year ending 31 March 2019 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 1 April 2019

And Signed On Behalf Of The Board By:

Name: Malcolm Peet

Status: Director

The notes form part of these financial statements

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.