

Company Registration Number 04510680 (England and Wales)

CHIMU PROJECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017
PAGES FOR FILING WITH REGISTRAR

CHIMU PROJECTS LIMITED

COMPANY INFORMATION

Directors	Mr F Fillingham Mrs V Fillingham
Company number	04510680
Registered office	Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA
Accountants	Jones Cooper Limited Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA

CHIMU PROJECTS LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 AUGUST 2017

The directors present their annual report and financial statements for the year ended 31 August 2017.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr F Fillingham

Mrs V Fillingham

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr F Fillingham

Director

1 May 2018

CHIMU PROJECTS LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CHIMU PROJECTS LIMITED

The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the year ended 31st August 2017

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express an opinion on the financial statements.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Jones Cooper Limited

Financial Accountants

1 May 2018

Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

CHIMU PROJECTS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		804		1,306
Current assets	8,200		5,611	
Creditors: amounts falling due within one year	(8,775)		(6,653)	
Net current liabilities		(575)		(1,042)
Total assets less current liabilities		229		264
Creditors: amounts falling due after more than one year		-		(261)
Net assets		229		3
Capital and reserves		229		3

Notes to the financial statements

Directors' benefits: advances, credit and guarantees

At the Balance Sheet date, the Company was owed £3,913 from the Director on an interest free basis (2016 = £260 owed from the Director)

Chimu Projects Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hedley Court, Boothferry Road, Goole, East Yorkshire, DN14 6AA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

CHIMU PROJECTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 1 May 2018 and are signed on its behalf by:

Mr F Fillingham
Director

Company Registration Number 04510680

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.