

Company Registration Number 04510680 (England and Wales)

CHIMU PROJECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
PAGES FOR FILING WITH REGISTRAR

CHIMU PROJECTS LIMITED

COMPANY INFORMATION

Director Mr F Fillingham

Company number 04510680

Registered office Suite One
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

Accountants Jones Cooper Limited
Suite One
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

CHIMU PROJECTS LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2018

The director presents his annual report and financial statements for the year ended 31 August 2018.

Principal activities

The principal activity of the company continued to be that of architecture.

Director

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

Mr F Fillingham

Mrs V Fillingham

(Resigned 27 March 2019)

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

22 May 2019

CHIMU PROJECTS LIMITED

REPORT TO THE DIRECTOR 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 2018.

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

22 May 2019

Suite One
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

CHIMU PROJECTS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,434		804
Current assets	9,085		8,200	
Creditors: amounts falling due within one year	(9,036)		(8,775)	
Net current assets/(liabilities)		49		(575)
Total assets less current liabilities		1,483		229
Net assets		1,483		229
Capital and reserves		1,483		229

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the Balance Sheet date, the Company owed £2,685 to the Director on an interest free basis (2017 = £3,913 owed by the Director to the Company).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	1	1

CHIMU PROJECTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2018

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

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

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 22 May 2019 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.