

CHOOB'S LTD

**Company Registration Number:
04522723 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

CHOOB'S LTD

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Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid:		1	1
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		41,528	78,796
Debtors:		505,358	460,826
Cash at bank and in hand:		0	0
Investments:		0	0
Total current assets:		<u>546,886</u>	<u>539,622</u>
Creditors: amounts falling due within one year:		(332,226)	(472,776)
Net current assets (liabilities):		<u>214,660</u>	<u>66,846</u>
Total assets less current liabilities:		214,661	66,847
Creditors: amounts falling due after more than one year:		(456,811)	(354,582)
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(242,150)</u>	<u>(287,735)</u>
Capital and reserves			
Called up share capital:		1,000	1,000
Share premium account:		0	
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		(243,150)	(288,735)
Shareholders funds:		<u>(242,150)</u>	<u>(287,735)</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 December 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 December 2021
and signed on behalf of the board by:**

Name: Daniel Kuster
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 December 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	5	5

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Notes to the Financial Statements

for the Period Ended 31 December 2020

3. Changes in presentation and prior period adjustments

Covid effect> delayed projects > delayed invoicing> general slowdown on receivablesContinued shift from short term to long term creditors due to stabilization of the business and related agreements.

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