Registered number: 06839951

CHOC CHICK RAW CHOCOLATES LTD REPORTS AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

Bainbridge Lewis

24a Castle Street Brighton BN1 2HD

Choc Chick Raw Chocolates Ltd Balance Sheet As at 31 March 2017

Registered number: 06839951

	2017	2016
	£	£
Fixed assets	3,543	2,056
Current assets	179,349	138,387
Prepayments and accrued income	2,803	4,831
Creditors: Amounts Falling Due Within One Year	(138,389)	(122,698)
NET CURRENT ASSETS	43,763	20,520
TOTAL ASSETS LESS CURRENT LIABILITIES	47,306	22,576
Creditors: Amounts Falling After More Than One Year	(23,625)	(28,125)
Accruals and deferred income	(4,804)	(510)
NET ASSETS	18,877	(6,059)
CAPITAL AND RESERVES	18,877	(6,059)

Notes

1. General Information

Choc Chick Raw Chocolates Ltd Registered number 06839951 is a limited by shares company incorporated in England & Wales. The Registered Office is Riverside House, Kings Reach Business Park, Yew Street, Stockport, Greater Manchester, SK4 2HD.

Choc Chick Raw Chocolates Ltd Balance Sheet (continued) As at 31 March 2017

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

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

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6 September 2017

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