

Chilled Bros Ltd.

Registered Number
06925654
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 November 2020

Chilled Bros Ltd.
Company Information
for the year from 1 December 2019 to 30 November 2020

Directors

Nicholas George Alan Rowley

Sarah Jane Rowley

Registered Address

Place Farm

Firle

Lewes

BN8 6LP

Registered Number

06925654 (England and Wales)

Chilled Bros Ltd.
Statement of Financial Position
30 November 2020

	2020 £	2019 £
Fixed Assets	26,625	29,764
Current Assets	106,162	75,953
Prepayments and accrued income	-	718
Creditors amounts falling due within one year	(96,191)	(105,477)
Net current assets (liabilities)	9,971	(28,806)
Total assets less current liabilities	36,596	958
Creditors amounts falling due after one year	(33,473)	-
Net assets (liabilities)	3,123	958
Capital and reserves	3,123	958

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Included was creditors is £31,921 (2020: £45,106) owed to the director of the company.

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 26 August 2021, and are signed on its behalf by:

Sarah Jane Rowley
Director
Registered Company No. 06925654

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.