CHUCS LIMITED

Company Registration Number:
07264615 (England and Wales)

Unaudited abridged accounts for the year ended 30 May 2019

Period of accounts

Start date: 01 June 2018

End date: 30 May 2019

CHUCS LIMITED

Contents of the Financial Statements

for the Period Ended 30 May 2019

CHUCS LIMITED

Balance sheet

As at 30 May 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Tangible assets:	3	**0**	7,624
Total fixed assets:		**0**	7,624
Current assets			
Stocks:		**157,004**	161,673
Debtors:		**54,351**	68,473
Cash at bank and in hand:		**44,682**	90,063
Total current assets:		**256,037**	320,209
Creditors: amounts falling due within one year:		**(224,431)**	(2,511,721)
Net current assets (liabilities):		**31,606**	(2,191,512)
Total assets less current liabilities:		**31,606**	(2,183,888)
Creditors: amounts falling due after more than one year:		**(2,645,008)**	(293,598)
Total net assets (liabilities):		**(2,613,402)**	(2,477,486)
Capital and reserves			
Called up share capital:		**28,731**	28,731
Share premium account:		**1,983,888**	1,842,438
Profit and loss account:		**(4,626,021)**	(4,348,655)
Shareholders funds:		**(2,613,402)**	(2,477,486)

The notes form part of these financial statements

CHUCS LIMITED

Balance sheet statements

For the year ending 30 May 2019 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 10 February 2020
and signed on behalf of the board by:

Name: A W Wolfson
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 May 2019

1. Accounting policies

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

2. Employees

	2019	*2018*
Average number of employees during the period	1	2

CHUCS LIMITED

Notes to the Financial Statements

for the Period Ended 30 May 2019

3. Tangible Assets

	Total
Cost	£
At 01 June 2018	180,242
Disposals	(180,242)
At 30 May 2019	**0**
Depreciation	
At 01 June 2018	172,618
On disposals	(172,618)
At 30 May 2019	**0**
Net book value	
At 30 May 2019	**0**
At 31 May 2018	**7,624**