

**CHARGE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019**

CHRAGE LIMITED
UNAUDITED ACCOUNTS
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CHRAGE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

Director ODAGHARA, George Chukwuma

Company Number 07630595 (England)

Registered Office 9 KNOXES SHAW
MAIDSTONE
KENT
ME16 9FB
ENGLAND

Accountants BB Accounting Solutions
Park Lane House
47 Broad Street
Glasgow
G40 2QW

CHRAGE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	30,407	154
Current assets			
Cash at bank and in hand		21,974	11,409
Creditors: amounts falling due within one year	<u>5</u>	(9,317)	(8,635)
Net current assets		<u>12,657</u>	<u>2,774</u>
Total assets less current liabilities		43,064	2,928
Creditors: amounts falling due after more than one year	<u>6</u>	(27,186)	-
Net assets		<u>15,878</u>	<u>2,928</u>
Capital and reserves			
Called up share capital	<u>7</u>	2	2
Profit and loss account		<u>15,876</u>	<u>2,926</u>
Shareholders' funds		<u>15,878</u>	<u>2,928</u>

For the year ending 31 July 2019 the company 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 January 2020.

ODAGHARA, George Chukwuma
Director

Company Registration No. 07630595

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Turnover

Tangible fixed assets policy

Computer equipment	18%
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4 Tangible fixed assets

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CHARGE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

5 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	8,667	19,030
Loans from directors	-	(10,645)
Accruals	650	250
	<u>9,317</u>	<u>8,635</u>
	<u><u>9,317</u></u>	<u><u>8,635</u></u>
6 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Obligations under finance leases and hire purchase contracts	27,186	-
7 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>
8 Average number of employees		
During the year the average number of employees was 2 (2018: 1).		

