

**CHRYSLIS PCT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

CHRYSLIS PCT LIMITED
UNAUDITED ACCOUNTS
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CHRYSLIS PCT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Director	Daisy Dixon
Company Number	08492727 (England and Wales)
Registered Office	20 ABBEYDALE CLOSE ASHTON-UNDER-LYNE OL6 9AS ENGLAND
Accountants	TJ UK Accounting Ltd 132 Penrith Avenue Ashton under Lyne Lancashire OL7 9JQ

CHRYSLIS PCT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		3,214	3,216
Creditors: amounts falling due within one year	4	(2,292)	(3,154)
Net current assets		922	62
Net assets		922	62
Capital and reserves			
Called up share capital		1	1
Profit and loss account		921	61
Shareholders' funds		922	62

For the year ending 30 April 2021 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 her 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.

The financial statements were approved by the Board and authorised for issue on 27 November 2021 and were signed on its behalf by

Daisy Dixon
Director

Company Registration No. 08492727

CHRYSLIS PCT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

Chrysalis PCT Limited is a private company, limited by shares, registered in England and Wales, registration number 08492727. The registered office is 20 ABBEYDALE CLOSE, ASHTON-UNDER-LYNE, OL6 9AS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	1,984	3,316
Loans from directors	308	(162)
	<u>2,292</u>	<u>3,154</u>

5 Average number of employees

During the year the average number of employees was 1 (2020: 1).

