

**CHENITI LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2018**

**Cheniti Limited**  
**Balance Sheet**  
**As at 30 June 2018**

---

**Registered number:** 08560691

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	120	160
Current assets	14,697	23,909
Creditors: Amounts Falling Due Within One Year	(6,633 )	(11,416 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	8,064	12,493
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	8,184	12,653
	<hr/>	<hr/>
<b>NET ASSETS</b>	8,184	12,653
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	8,184	12,653
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Cheniti Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08560691. The registered office is 2 Dakota Close, Bower Hill, Melksham, Wiltshire, SN12 6XB.

**Cheniti Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2018**

---

For the year ending 30 June 2018 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.

On behalf of the board

-----

**Mrs Karen Perrett**

**07/03/2019**

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.