

**CHENITI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Cheniti Limited
Balance Sheet
As At 30 June 2023

Registered number: 08560691

	2023	2022
	£	£
Fixed assets	786	507
Current assets	3,351	36,312
Creditors: Amounts Falling Due Within One Year	(3,268)	(6,107)
	<hr/>	<hr/>
NET CURRENT ASSETS	83	30,205
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	869	30,712
	<hr/>	<hr/>
Accruals and deferred income	(634)	(470)
	<hr/>	<hr/>
NET ASSETS	235	30,242
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	235	30,242
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 2)

For the year ending 30 June 2023 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 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.

On behalf of the board

Mrs Karen Perrett

Director

01/02/2024

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.