

Company Registration No. 08803508 (England and Wales)

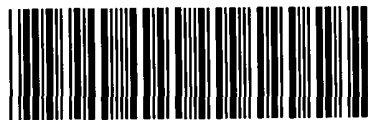
**M A CHHOKAR LTD**

**MICRO ENTITY ACCOUNTS**

**AMENDED**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

TUESDAY



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COMPANIES HOUSE

**M A CHHOKAR LTD**  
**Report and accounts**  
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**M A CHHOKAR LTD**  
**Company Information**

**Director**

Mr Avtar Singh

**Accountants**

Shaz Accountancy  
33 Highway Road  
Leicester  
LE5 5RD

**Registered office**

1 Telford Close  
Smethwick  
West Midlands  
B67 5PF

**M A CHHOKAR LTD**  
**Accountants' Report**

**Accountants' report to the director of**  
**M A CHHOKAR LTD**

You consider that the company is exempt from an audit for the year ended 31 December 2016. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Shaz Accountancy  
Accountants

33 Highway Road  
Leicester  
LE5 5RD

25 September 2017



**M A CHHOKAR LTD**  
**Profit and Loss Account**  
**for the year ended 31 December 2016**

|   | <b>2016</b><br><b>£</b> | <b>2015</b><br><b>£</b> |
|---|-------------------------|-------------------------|
| <b>Turnover</b>                                   | 253,237                 | -                       |
| Other income                                      | 1,753                   | -                       |
| <b>Gross profit</b>                               | <u>254,990</u>          | <u>-</u>                |
| Staff costs                                       | (41,130)                | -                       |
| Depreciation and other amounts written off assets | (27,101)                | -                       |
| Other charges                                     | (93,651)                | -                       |
| <b>Profit before taxation</b>                     | <u>93,108</u>           | <u>-</u>                |
| Tax   | (1,869)                 | -                       |
| <b>Profit</b>                                     | <u>91,239</u>           | <u>-</u>                |

**M A CHHOKAR LTD****Registered number:****08803508****Balance Sheet****as at 31 December 2016**

|   | 2016<br>£     | 2015<br>£ |
|---|---------------|-----------|
| Fixed assets  | 108,413       | -         |
| Current assets  | 82,636        | 1         |
| Prepayments and accrued income                          | 16,865        | -         |
|   | 99,501        | 1         |
| Creditors: amounts falling due within one year          | (68,871)      | -         |
| Net current assets                                      | 30,630        | 1         |
| Total assets less current liabilities                   | 139,043       | 1         |
| Creditors: amounts falling due after more than one year | (78,803)      | -         |
| <b>Net assets</b>                                       | <b>60,240</b> | <b>1</b>  |
| <b>Capital and reserves</b>                             | <b>60,240</b> | <b>1</b>  |

During the year, the director borrowed £38,699 (2015: £1) from the company on a commercial loan term. The director will repay this amount with an annual rate of interest at 4%.

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Telford Close, Smethwick, West Midlands, B67 5PF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Avtar Singh  
Director



Approved by the board on 25 September 2017

**M A CHHOKAR LTD****Detailed profit and loss account items  
for the year ended 31 December 2016***This schedule does not form part of the statutory accounts*

|  | <b>2016</b><br><b>£</b> | <b>2015</b><br><b>£</b> |
|--|-------------------------|-------------------------|
| <b>Sales</b>   |                         |                         |
| Sales  | <u>253,237</u>          | <u>-</u>                |
| <b>Other income</b>                                      |                         |                         |
| Other operating income                                   | 265                     | -                       |
| Interest receivable                                      | <u>1,488</u>            | <u>-</u>                |
|  | <u>1,753</u>            | <u>-</u>                |
| <b>Staff costs</b>                                       |                         |                         |
| Wages and salaries                                       | 29,740                  | -                       |
| Director's salary  | 9,000                   | -                       |
| Staff training and welfare                               | 1,064                   | -                       |
| Motor expenses   | <u>1,326</u>            | <u>-</u>                |
|  | <u>41,130</u>           | <u>-</u>                |
| <b>Depreciation and other amounts written off assets</b> |                         |                         |
| Depreciation   | <u>27,101</u>           | <u>-</u>                |
| <b>Other charges</b>                                     |                         |                         |
| General administrative expenses:                         |                         |                         |
| Bank charges   | 337                     | -                       |
| Sundry expenses  | <u>646</u>              | <u>-</u>                |
|  | <u>983</u>              | <u>-</u>                |
| Legal and professional costs:                            |                         |                         |
| Accountancy fees   | <u>1,500</u>            | <u>-</u>                |
|  | <u>1,500</u>            | <u>-</u>                |
| <b>Other</b>   |                         |                         |
| Other direct costs                                       | 86,427                  | -                       |
| Interest payable   | <u>4,741</u>            | <u>-</u>                |
|  | <u>91,168</u>           | <u>-</u>                |
|  | <u>93,651</u>           | <u>-</u>                |