

CHAINY LTD

UNAUDITED

**DIRECTORS' REPORT AND
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
31 DECEMBER 2017**

CHAINY LTD

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2017**

The directors present their report and the financial statements for the year ended 31 December 2017.

Principal activity

The principal activity of the company during the year was that of a small venture development agency.

Directors

The directors who served during the year were:

Mr I Tikhturov
Mr O Tikhturov
Mr A Lushnikov

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 6 September 2018 and signed on its behalf.

Mr A Lushnikov
Director

CHAINY LTD
REGISTERED NUMBER:08834650

BALANCE SHEET
AS AT 31 DECEMBER 2017

	2017 £	2016 £
Fixed assets	3,766	20,640
Current assets	25,556	14,814
Prepayments and accrued income	1,980	-
Net current assets	<u>27,536</u>	<u>14,814</u>
Total assets less current liabilities	<u>31,302</u>	<u>35,454</u>
Creditors: amounts falling due after more than one year	(350,000)	(350,000)
Accruals and deferred income	(1,902)	(1,790)
Net liabilities	<u><u>(320,600)</u></u>	<u><u>(316,336)</u></u>
Capital and reserves	<u><u>(320,600)</u></u>	<u><u>(316,336)</u></u>

Notes

General information

Chainy Ltd is a private company, limited by shares and incorporated in England and Wales, registration number 08834650. The address of the registered office is Munro House, Portsmouth Road, Cobham, Surrey, KT11 1PP.

These financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2016 - 3).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr A Lushnikov
Director

Date: 6 September 2018

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.