

CHINT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CHINT LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

CHINT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Rajbir RAI Kamaljit Kaur SIDHU
Company Number	08920686 (England and Wales)
Registered Office	STEEPLE HOUSE, OFFICE 2, PERCY STREET COVENTRY WEST MIDLANDS CV1 3BY ENGLAND

CHINT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	4,696	4,700
Current assets			
Debtors		28,739	33,743
Cash at bank and in hand		32,308	14,158
		<u>61,047</u>	<u>47,901</u>
Creditors: amounts falling due within one year		(63,668)	(52,382)
Net current liabilities		<u>(2,621)</u>	<u>(4,481)</u>
Net assets		<u>2,075</u>	<u>219</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,975	119
Shareholders' funds		<u>2,075</u>	<u>219</u>

For the year ending 31 March 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 of Directors and authorised for issue on 29 August 2023 and were signed on its behalf by

Rajbir RAI
Director

Company Registration No. 08920686

CHINT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

Chint Limited is a private company, limited by shares, registered in England and Wales, registration number 08920686. The registered office is STEEPLE HOUSE, OFFICE 2., PERCY STREET, COVENTRY, WEST MIDLANDS, CV1 3BY, 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

These financial statements for the year ended 31 March 2023 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2021.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% reducing balance basis
Computer equipment	20% reducing balance basis

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 April 2022	8,844
Additions	825
At 31 March 2023	9,669
Depreciation	
At 1 April 2022	4,144
Charge for the year	829
At 31 March 2023	4,973
Net book value	
At 31 March 2023	4,696
At 31 March 2022	4,700

CHINT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

5 Average number of employees

During the year the average number of employees was 29 (2022: 25).

