

Unaudited Financial Statements for the Year Ended 30 April 2021

for

Chrysalis - Transforming Lives Ltd

Inca Accountants Ltd
Chartered Certified Accountants
Central Office
Cobweb Buildings
The Lane, Lyford
Nr Wantage
Oxfordshire
OX12 0EE

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for the Year Ended 30 April 2021**

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Chrysalis - Transforming Lives Ltd (Registered number: 08999168)

**Balance Sheet
30 April 2021**

	2021 £	2020 £
CALLED UP SHARE CAPITAL NOT PAID	1	1
FIXED ASSETS	4,102	4,410
CURRENT ASSETS	10,038	3,949
PREPAYMENTS AND ACCRUED INCOME	-	2,704
CREDITORS		
Amounts falling due within one year	<u>(87,561)</u>	<u>(69,320)</u>
NET CURRENT LIABILITIES	<u>(77,523)</u>	<u>(62,667)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(73,420)</u>	<u>(58,256)</u>
CAPITAL AND RESERVES	<u>(73,420)</u>	<u>(58,256)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Chrysalis - Transforming Lives Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08999168

Registered office: 15 Bowden Row
Southcote Lane
Reading
Berkshire
RG30 3FJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

Balance Sheet - continued
30 April 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

Approved and authorised by the director and authorised for issue on 8 January 2022 and were signed by:

Mrs Frances Irene Atherstone - Director

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.