

REGISTERED NUMBER: 09136913 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2016

for

A&T Chatha ltd

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for the Year Ended 31 July 2016

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DIRECTORS:

T S Chatha
A Chatha

SECRETARY:

REGISTERED OFFICE:

3 Brook Meadow Road
Walsall
West Midlands
WS4 1TL

REGISTERED NUMBER:

09136913 (England and Wales)

ACCOUNTANTS:

Salhan Accountants Limited
54 Hagley Road
Edgbaston
Birmingham
West Midlands
B16 8PE

Balance Sheet
31 July 2016

	31.7.16		31.7.15	
	£	£	£	£
FIXED ASSETS		2,811,000		2,811,000
CURRENT ASSETS	522,382		161,937	
CREDITORS				
Amounts falling due within one year	(8,216)		(23,270)	
NET CURRENT ASSETS		514,166		138,667
TOTAL ASSETS LESS CURRENT LIABILITIES		3,325,166		2,949,667
CREDITORS				
Amounts falling due after more than one year		1,565,708		1,198,873
NET ASSETS		1,759,458		1,750,794
CAPITAL AND RESERVES		1,759,458		1,750,794

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 April 2017 and were signed on its behalf by:

A Chatha - 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.