

**CHINTA LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2016**

**Chinta Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2016**

---

**Contents**

	<b>Page</b>
Balance Sheet	1—2
Statement of Changes in Equity	3
Notes to the Financial Statements	4—5

**Chinta Ltd**  
**Balance Sheet**  
**As at 31 December 2016**

---

Registered number: 9350416

		31 December 2016		Period to 31 December 2015	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	5	1		1	
Cash at bank and in hand		679		753	
		680		754	
<b>Creditors: Amounts Falling Due Within One Year</b>	6	(701 )		(753 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(21 )		1
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(21 )		1
<b>Creditors: Amounts Falling Due After More Than One Year</b>	7		133		-
<b>NET ASSETS</b>			112		1
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		1		1
Profit and loss account			111		-
<b>SHAREHOLDERS' FUNDS</b>			112		1

**Chinta Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2016**

---

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

**Mr KAILASHPATI MAHATO**

**16/03/2017**

The notes on pages 4 to 5 form part of these financial statements.

**Chinta Ltd**  
**Statement of Changes in Equity**  
**For The Year Ended 31 December 2016**

---

	<b>Share Capital</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
As at 11 December 2014	1	-	1
Profit for the period and total comprehensive income	-	-	-
As at 31 December 2015 and 1 January 2016	1	-	1
Profit for the year and total comprehensive income	-	1	1
Dividends paid	-	(1)	(1)
As at 31 December 2016	1	111	112

**Chinta Ltd**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 December 2016**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Staff Costs**

Staff costs, including directors' remuneration, were as follows:

	<b>31 December 2016</b>	<b>Period to 31 December 2015</b>
	<b>£</b>	<b>£</b>
Wages and salaries	240	-
	<u>240</u>	<u>-</u>

**4. Average number of employees**

Average number of employees, including directors, during the year was as follows:

<b>31 December 2016</b>	<b>Period to 31 December 2015</b>
<u>          </u>	<u>          </u>

**5. Debtors**

	<b>31 December 2016</b>	<b>Period to 31 December 2015</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	1	-
Called up share capital not paid	-	1
	<u>1</u>	<u>1</u>

**Chinta Ltd**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 December 2016**

**6. Creditors: Amounts Falling Due Within One Year**

	<b>31 December 2016</b>	<b>Period to 31 December 2015</b>
	<b>£</b>	<b>£</b>
Other taxes and social security	-	111
VAT	701	642
	<u>701</u>	<u>753</u>

**7. Creditors: Amounts Falling Due After More Than One Year**

	<b>31 December 2016</b>	<b>Period to 31 December 2015</b>
	<b>£</b>	<b>£</b>
Bank loans	(133 )	-

**8. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>31 December 2016</b>	<b>Period to 31 December 2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1.000	<u>1</u>	<u>1</u>	<u>1</u>

**9. Transactions With and Loans to Directors**

Dividends paid to directors

**10. Dividends**

	<b>31 December 2016</b>	<b>Period to 31 December 2015</b>
	<b>£</b>	<b>£</b>
<b>On equity shares:</b>		
Final dividend paid	<u>1</u>	<u>-</u>
	<u>1</u>	<u>-</u>

**11. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

**12. General Information**

Chinta Ltd Registered number 9350416 is a limited by shares company incorporated in England & Wales. The Registered Office is 5th Floor, 52-54 Gracechurch Street, London, EC3V 0EH.

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.