

Company Registration No. 09459359 (England and Wales)

CHIMP AUCTIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 29 FEBRUARY 2016

MONDAY



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COMPANIES HOUSE

CHIMP AUCTIONS LIMITED

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CHIMP AUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

| | Notes | 2016 £ | £ |
|---|-------|------------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 2 | | 26,562 |
| Current assets | | | |
| Stocks | | 122,326 | |
| Debtors | | 1,425 | |
| Cash at bank and in hand | | 12,205 | |
| | | <u>135,956</u> | |
| Creditors: amounts falling due within one year | | <u>(154,770)</u> | |
| Net current liabilities | | | <u>(18,814)</u> |
| Total assets less current liabilities | | | <u>7,748</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | | 1 |
| Profit and loss account | | | <u>7,747</u> |
| Shareholder's funds | | | <u>7,748</u> |

For the financial Period ended 29 February 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 of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 August 2016



Mr M Elsoudani
Director

Company Registration No. 09459359

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 29 FEBRUARY 2016

| | |
|---|----------|
| Allotted, called up and fully paid | £ |
| 1 Ordinary shares of £1 each | 1 |