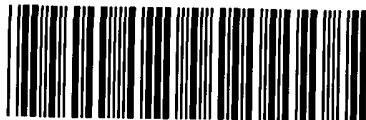


Registered number
09884738

**COPY FOR REGISTRAR
OF COMPANIES**

Chilli Padi Limited
Unaudited Abbreviated Accounts
30 April 2016

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COMPANIES HOUSE

Chilli Padi Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Chilli Padi Limited for the period ended 30 April 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Chilli Padi Limited for the period ended 30 April 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Chilli Padi Limited, as a body, in accordance with the terms of our engagement letter dated 16 January 2017. Our work has been undertaken solely to prepare for your approval the accounts of Chilli Padi Limited and state those matters that we have agreed to state to the Board of Directors of Chilli Padi Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Chilli Padi Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Chilli Padi Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Chilli Padi Limited. You consider that Chilli Padi Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Chilli Padi Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Man & Co
Chartered Accountants
114 Hamlet Court Road
Westcliff on Sea
Essex
SS0 7LP

28 June 2017

Chilli Padi Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2016

09884738

	Notes	2016 £
Current assets		
Debtors	11,000	
Cash at bank and in hand	46,263	
	<u>57,263</u>	
Creditors: amounts falling due within one year	(62,600)	
Net current liabilities		<u>(5,337)</u>
Net liabilities		<u>(5,337)</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(5,437)
Shareholder's funds		<u>(5,337)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Ms S C Chew
 Director

Approved by the board on 28 June 2017

Chilli Padi Limited
Notes to the Abbreviated Accounts
for the period ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>