Company Registration No. 9944137 (England and Wales)

CHI LOWEN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

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UNAUDITED ACCOUNTS
CONTENTS

CHI LOWEN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	Georgia Ann Hill
Company Number	9944137 (England and Wales)
Registered Office	10 TREVENDON VENTERDON CALLINGTON PL17 8PF ENGLAND
Accountants	BookBusters t/n of Castle Home Loans Limited Eureka House Higher Downgate Callington Cornwall PL17 8HL

CHI LOWEN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	160,000	160,000
Current assets			
Debtors	5	-	(144)
Cash at bank and in hand		807	526
		807	382
Creditors: amounts falling due within one year	6	(50,825)	(49,581)
Net current liabilities		(50,018)	(49,199)
Total assets less current liabilities		109,982	110,801
Creditors: amounts falling due after more than one year	7	(118,558)	(120,075)
Net liabilities		(8,576)	(9,274)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(8,676)	(9,374)
Shareholders' funds		(8,576)	(9,274)

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 October 2022 and were signed on its behalf by

Georgia Ann Hill
Director

Company Registration No. 9944137

1 Statutory information

Chi Lowen Limited is a private company, limited by shares, registered in England and Wales, registration number 9944137. The registered office is 10 TREVENDON, VENTERDON, CALLINGTON, PL17 8PF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are property and included at cost. Depreciation has not been provided

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 February 2021	160,000
At 31 January 2022	160,000
Depreciation	
At 31 January 2022	-
Net book value	
At 31 January 2022	160,000
At 31 January 2021	160,000

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Accrued income and prepayments	-	(144)

6 Creditors: amounts falling due within one year

	2022 £	2021 £
Trade creditors	250	250
Loans from directors	50,575	49,331
	50,825	49,581

7	Creditors: amounts falling due after more than one year	2022	2021
		£	£
	Bank loans	118,558	120,075

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).