Registered number: 09985817

# CHADWELL FOODS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2019

### CHADWELL FOODS LIMITED

## Balance Sheet As at 28 February 2019

Registered number: 09985817

	2019	2018
	£	£
Fixed assets	15,200	16,400
Current assets	17,202	15,367
Creditors: Amounts Falling Due Within One Year	(22,642)	(24,067)
NET CURRENT LIABILITIES	(5,440)	(8,700)
TOTAL ASSETS LESS CURRENT LIABILITIES	9,760	7,700
Accruals and deferred income	(2,000)	(2,000)
NET ASSETS	7,760	5,700
CAPITAL AND RESERVES	7,760	5,700

#### Notes

## 1. Average Number of Employees

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

## 2. General Information

CHADWELL FOODS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09985817. The registered office is 1195-1197 High Road, Chadwell Heath, Romford, Essex, RM6 4AL.

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

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On behalf of the board
Mr Amjad Zaheer

17/10/2019

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.	תי