

**CHADWELL FOODS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

CHADWELL FOODS LIMITED
Balance Sheet
As at 28 February 2021

Registered number: 09985817

	2021	2020
	£	£
Fixed assets	63,250	14,200
Current assets	33,225	32,307
Creditors: Amounts Falling Due Within One Year	(81,705)	(34,468)
NET CURRENT LIABILITIES	(48,480)	(2,161)
TOTAL ASSETS LESS CURRENT LIABILITIES	14,770	12,039
Accruals and deferred income	(2,000)	(2,000)
NET ASSETS	12,770	10,039
CAPITAL AND RESERVES	12,770	10,039

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 (2020: 5)

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 2021 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mohammed Younis

Director
30/11/2021

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.