

CHI & OTU LIMITED

**Company Registration Number:
10561453 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 12 January 2017

End date: 31 January 2018

CHI & OTU LIMITED

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CHI & OTU LIMITED

Company Information

for the Period Ended 31 January 2018

Director:	Joan Chukwu-Etu
Secretary:	Joan Chukwu-Etu
Registered office:	9 Monday Crescent Monday Crescent Newcastle Upon Tyne Tyne And Wear England NE4 5BE
Company Registration Number:	10561453 (England and Wales)

CHI & OTU LIMITED

Directors' Report Period Ended 31 January 2018

The directors present their report with the financial statements of the company for the period ended 31 January 2018

Principal Activities

The company's principal activity during the period was providing human health care services in the United Kingdom.

Political and charitable donations

The company did not make any charitable or political donations for the period under review.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical and the company has adopted the amongst its policies the Equality Act 2010. For the period under review no staff were registered as disabled or needing assistance with disability.

Additional information

The director(s) present their report on a going concern basis and the Financial statements have been prepared under the historic cost convention and in accordance with IFRS 102 Section 1A of the Small Entities - The reporting standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Directors

The directors shown below have held office during the whole of the period from 12 January 2017 to 31 January 2018

Joan Chukwu-Etu

Secretary

Joan Chukwu-Etu

This report was approved by the board of directors on 17 September 2018

And Signed On Behalf Of The Board By:

Name: Joan Chukwu-Etu

Status: Director

CHI & OTU LIMITED

Balance sheet

As at 31 January 2018

	<i>13 months to 31 Jan 2018 £</i>
Current assets:	3,400
Creditors: amounts falling due within one year:	(1,957)
Net current assets (liabilities):	1,443
Total assets less current liabilities:	1,443
Total net assets (liabilities):	1,443
Capital and reserves:	1,443

CHI & OTU LIMITED

Balance sheet continued

For the year ending 31 January 2018 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 September 2018

And Signed On Behalf Of The Board By:

Name: Joan Chukwu-Etu

Status: Director

The notes form part of these financial statements

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.