

CHI & OTU LIMITED

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

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

CHI & OTU LIMITED

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CHI & OTU LIMITED

Company Information

for the Period Ended 31 January 2022

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 2022

The directors present their report with the financial statements of the company for the period ended 31 January 2022

Principal Activities

The company's principal activity during the period was to provide healthcare services to clients 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. For the period under review no employees were entered in the staff register as disabled.

Additional information

These financial statements have been prepared in accordance with provisions applicable to companies subject to the small companies regime and the option not to file the profit and loss account has been taken under s444.

Directors

The directors shown below have held office during the whole of the period from 01 February 2021 to 31 January 2022

Joan Chukwu-Etu

Secretary

Joan Chukwu-Etu

This report was approved by the board of directors on 16 August 2022

And Signed On Behalf Of The Board By:

Name: Joan Chukwu-Etu

Status: Director

CHI & OTU LIMITED

Balance sheet

As at 31 January 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	7,552	11,641
Creditors: amounts falling due within one year:	(875)	(955)
Net current assets (liabilities):	6,677	10,686
Total assets less current liabilities:	6,677	10,686
Creditors: amounts falling due after more than one year:	(0)	(5,000)
Total net assets (liabilities):	6,677	5,686
Capital and reserves:	6,677	5,686

CHI & OTU LIMITED

Balance sheet continued

For the year ending 31 January 2022 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 16 August 2022

And Signed On Behalf Of The Board By:

Name: Joan Chukwu-Etu

Status: Director

The notes form part of these financial statements

CHI & OTU LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 1

CHI & OTU LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

2. Off balance sheet disclosure

No

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.