

**CHANEL AMBROSE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Chanel Ambrose Ltd
Balance Sheet
As at 28 February 2021

Registered number: 11226528

	2021	2020
	£	£
Current assets	12,215	3,456
Creditors: Amounts Falling Due Within One Year	(2,824)	(3,069)
NET CURRENT ASSETS	9,391	387
TOTAL ASSETS LESS CURRENT LIABILITIES	9,391	387
Creditors: Amounts Falling After More Than One Year	(10,000)	-
Accruals and deferred income	(1,424)	(224)
NET (LIABILITIES)/ASSETS	(2,033)	163
CAPITAL AND RESERVES	(2,033)	163

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Chanel Ambrose Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11226528 . The registered office is Suite C, 107-109 The Grove, London, E15 1HP.

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 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 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

Mrs Chanel Ambrose-NTUK

Director

20/07/2021

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.