Company Registration No. 11756818 (England and Wales)

CHUBBY DUMPLING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2022

CHUBBY DUMPLING LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2022

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

CHUBBY DUMPLING LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2022

Director Chantel Yeung

Company Number 11756818 (England and Wales)

Registered Office 18 SHELLEY DRIVE

SALISBURY SP1 3JZ

UNITED KINGDOM

Accountants Bromley Consultancy Ltd trading as Bromley Accounting

8 Lilah Mews Bromley Kent BR2 0BZ

- 3 -

CHUBBY DUMPLING LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2022

		2022		2021
Fixed assets		£ 6,544		£ 5,161
Current assets	129,789	0,2-1	56,677	5,1771
Prepayments and accrued income	452		519	
Creditors: amounts falling due within one year	(22,682)		(8,620)	
Net current assets		107,559		48,576
Total assets less current liabilities	_	114,103		53,737
Accruals and deferred income		(1,060)		(3,563)
Net assets	_ _	113,043	_	50,174
Capital and reserves	_	113,043	_	50,174

NOTES TO THE ACCOUNTS

1 Statutory information

CHUBBY DUMPLING LTD is a private company, limited by shares, registered in England and Wales, registration number 11756818. The registered office is 18 SHELLEY DRIVE, SALISBURY, SPI 3JZ, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 January 2022 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 October 2022

Chantel Yeung Director

Company Registration No. 11756818

