

Registration number: 12051993

# Chocoberry Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2021

# Chocoberry Ltd

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# **Chocoberry Ltd**

## **Company Information**

<b>Director</b>	Kashif Razzaq
<b>Registered office</b>	32 Woodnewton Drive Leicester LE5 6NJ

## Chocoberry Ltd

(Registration number: 12051993)  
Balance Sheet as at 30 June 2021

	2021 £	2020 £
Fixed assets	5,655	-
Current assets	264,681	73,820
Creditors: Amounts falling due within one year	(98,702)	(5,143)
Net current assets	165,979	68,677
Total assets less current liabilities	171,634	68,677
Creditors: Amounts falling due after more than one year	(50,000)	(50,000)
Accruals and deferred income	(2,500)	(2,500)
	119,134	16,177
Capital and reserves	119,134	16,177

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
32 Woodnewton Drive  
Leicester  
LE5 6NJ  
United Kingdom

These financial statements were authorised for issue by the director on 30 June 2022.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2020 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Chocoberry Ltd**

**(Registration number: 12051993)**

**Balance Sheet as at 30 June 2021 (continued)**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 June 2022

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Kashif Razzaq  
Director

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.