

Registered number
12187546

CHRONOS TRADE LIMITED

Filleted Accounts

31 October 2022

CHRONOS TRADE LIMITED**Registered number:** 12187546**Balance Sheet****as at 31 October 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	367	458
Current assets			
Debtors	4	8	-
Cash at bank and in hand		1,428	4,529
		<u>1,436</u>	<u>4,529</u>
Creditors: amounts falling due within one year	5	(596)	(2,395)
Net current assets		<u>840</u>	<u>2,134</u>
Total assets less current liabilities		<u>1,207</u>	<u>2,592</u>
Creditors: amounts falling due after more than one year	6	-	(2,259)
Net assets		<u>1,207</u>	<u>333</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,107	233
Shareholder's funds		<u>1,207</u>	<u>333</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms Isil Tuncer

Director

Approved by the board on 16 January 2023

CHRONOS TRADE LIMITED

Notes to the Accounts

for the year ended 31 October 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

2 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 November 2021	715
At 31 October 2022	<u>715</u>
Depreciation	
At 1 November 2021	257
Charge for the year	91
At 31 October 2022	<u>348</u>
Net book value	
At 31 October 2022	<u>367</u>
At 31 October 2021	458

4 Debtors	2022	2021
	£	£
Trade debtors	8	-

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxation and social security costs	226	235
Other creditors	370	2,160
	<u>596</u>	<u>2,395</u>

6 Creditors: amounts falling due after one year	2022	2021
	£	£
Other creditors	-	2,259

7 Other information

CHRONOS TRADE LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

755a Finchley Road

London

NW11 8DL

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.