

Registered Number 12346407

CHALK-DB LTD

Micro-entity Accounts

31 December 2020

Micro-entity Balance Sheet as at 31 December 2020

	<i>Notes</i>	<i>2020</i>
		£
Fixed Assets		388
Current Assets		12,077
Prepayments and accrued income		59
Creditors: amounts falling due within one year		(2,522)
Net current assets (liabilities)		<u>9,614</u>
Total assets less current liabilities		<u>10,002</u>
Accruals and deferred income		(9,984)
Total net assets (liabilities)		<u>18</u>
Capital and reserves		<u>18</u>

- For the year ending 31 December 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 March 2021

And signed on their behalf by:

Lloyd Wright, Director

Footnotes:

- Advances and credits
During the period the director entered into the following advances and credits with the company:

Period 03/12/19-31/12/20

Balance brought forward £-

Advances/(credits) to the director £1,408

Balance o/standing £1,408

Notes to the Micro-entity Accounts for the period ended 31 December 2020**1 Employees***2020*

Average number of employees during the period

1

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