

RESET & CHILL LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 JANUARY 2020 TO 31 JANUARY 2021

RESET & CHILL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 JANUARY 2020 TO 31 JANUARY 2021

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RESET & CHILL LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 24 JANUARY 2020 TO 31 JANUARY 2021

Director	Thomas Hatton James
Company Number	12423782 (England and Wales)
Registered Office	PLANTERS GAP SOMERSHAM IPSWICH IP8 4QD UNITED KINGDOM
Accountants	ABBEGATE ACCOUNTANCY LTD UNIT 27 STATION HILL THURSTON BURY ST. EDMUNDS ENGLAND IP31 3QU

RESET & CHILL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	2021
	£
Current assets	268
Creditors: amounts falling due within one year	(7,461)
	<hr/>
Net current liabilities	(7,193)
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Total assets less current liabilities	(7,193)
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Net liabilities	(7,193)
	<hr/>
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Capital and reserves	(7,193)
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NOTES TO THE ACCOUNTS

1 Statutory information

RESET & CHILL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12423782. The registered office is PLANTERS GAP, SOMERSHAM, IPSWICH, IP8 4QD, UNITED KINGDOM.

2 Director's advances, credit and guarantees

At the year end, the company owed Thomas Hatton James £7,311. During the year the company made advances to the director of £42,160 and the director repaid £49,470

3 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 January 2021 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 his 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 23 March 2021

Thomas Hatton James
Director

Company Registration No. 12423782

