

CHMKT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

CHMKT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

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

CHMKT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	Mr Mohammed Kamran Taj
Company Number	13563023 (England and Wales)
Registered Office	29 Durbar Road Luton Bedfordshire LU4 8BA England
Accountants	Taxwise Accountancy 16 Titan Court Laporte Way Luton Bedfordshire LU4 8EF

CHMKT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023	2022
	£	£
Fixed assets	23,630	25,685
Current assets	23,671	4,548
Creditors: amounts falling due within one year	(33,036)	(9,360)
Net current liabilities	(9,365)	(4,812)
Total assets less current liabilities	14,265	20,873
Creditors: amounts falling due after more than one year	(12,159)	(19,269)
Accruals and deferred income	(560)	(350)
Net assets	1,546	1,254
Capital and reserves	1,546	1,254

NOTES TO THE ACCOUNTS

1 Statutory information

CHMKT LTD is a private company, limited by shares, registered in England and Wales, registration number 13563023. The registered office is 29 Durbar Road, Luton, Bedfordshire, LU4 8BA, England.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 August 2023 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 15 January 2024

Mr Mohammed Kamran Taj
Director

Company Registration No. 13563023

