

CHCR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

DNTCA Ltd

Chartered Accountants

CHCR LIMITED
Balance Sheet
As at 31 March 2020

Registered number: NI634628

	2020	2019
	£	£
Current assets	1,400,132	1,442,377
Creditors: Amounts Falling Due Within One Year	(1,373,825)	(1,410,902)
NET CURRENT ASSETS	26,307	31,475
TOTAL ASSETS LESS CURRENT LIABILITIES	26,307	31,475
Accruals and deferred income	(1,800)	(900)
NET ASSETS	24,507	30,575
CAPITAL AND RESERVES	24,507	30,575

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2019: NIL)

2. General Information

CHCR LIMITED is a private company, limited by shares, incorporated in Northern Ireland, registered number NI634628 . The registered office is 3 Wellington Park, Wellington Park, Belfast, BT9 6DJ.

CHCR LIMITED
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Corey

Director

30 March 2021

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.