

Company registration number: NI672111

*****AMENDED*****

These Accounts:

- * - Replace the original accounts.
- * - Are now the statutory accounts.
- * - Are prepared as they were at the date of the original accounts.

CHCB LTD

Unaudited filleted financial statements

31 August 2022

WEDNESDAY



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27/12/2023

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COMPANIES HOUSE

CHCB LTD

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CHCB LTD

Directors and other information

Directors	Selami Tepe Hayley Tepe
Company number	NI672111
Registered office	17 Woodvale Mews Eglinton Derry BT47 3FE

CHCB LTD**Statement of financial position
31 August 2022**

	2022 £	2021 £
Current assets	1,025	12
Creditors: amounts falling due within one year	<u>(200)</u>	<u>(444)</u>
Net current assets/(liabilities)	<u>825</u>	<u>(432)</u>
Total assets less current liabilities	825	(432)
Accruals and deferred income	(1,700)	-
Net liabilities	<u><u>(875)</u></u>	<u><u>(432)</u></u>
Capital and reserves	<u><u>(875)</u></u>	<u><u>(432)</u></u>

Notes to the financial statements**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 8 (2021: 1).

CHCB LTD

Statement of financial position (continued)
Year ended 31 August 2022

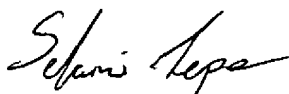
For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 May 2023, and are signed on behalf of the board by:



Selami Tepe

Director

Company registration number: NI672111

The company is a private company limited by shares, registered in Northern Ireland.