

REGISTERED NUMBER: 08919217 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

FOR

CHIRAG PATEL ENTERPRISE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2019**

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CHIRAG PATEL ENTERPRISE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019**

DIRECTOR: C Patel

REGISTERED OFFICE: 1 Clifton Road
Finchley
London
N3 2AS

REGISTERED NUMBER: 08919217 (England and Wales)

BALANCE SHEET
31 MARCH 2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Debtors	4	11,285	6,147
Cash at bank		<u>343</u>	<u>1,525</u>
		11,628	7,672
CREDITORS			
Amounts falling due within one year	5	<u>8,158</u>	<u>7,273</u>
NET CURRENT ASSETS		<u>3,470</u>	<u>399</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,470</u>	<u>399</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>3,370</u>	<u>299</u>
SHAREHOLDERS' FUNDS		<u>3,470</u>	<u>399</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 16 October 2019 and were signed by:

C Patel - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

1. **STATUTORY INFORMATION**

Chirag Patel Enterprise Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2018 - 1) .

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019	2018
	£	£
Other debtors	<u>11,285</u>	<u>6,147</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019	2018
	£	£
Taxation and social security	7,758	6,873
Other creditors	<u>400</u>	<u>400</u>
	<u>8,158</u>	<u>7,273</u>

6. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	2019	2018
	£	£
C Patel		
Balance outstanding at start of year	6,147	(1,278)
Amounts advanced	12,138	7,875
Amounts repaid	(7,000)	(450)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>11,285</u>	<u>6,147</u>

The director's loan account was repaid within nine months of the year end.

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.