

CHAINTECH SERVICES LTD

Abridged Accounts

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

CHAINTech SERVICES LTD
Contents Page
For the year ended 30 September 2018

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

CHAINTECH SERVICES LTD
Accountants' Report
For the year ended 30 September 2018

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 September 2018 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
S G ACCOUNTANCY (UK) LIMITED
UNIT 4, THE OLD STATION YARD
STATION ROAD
CRYMYCH
PEMBROKESHIRE
SA41 3RL
02 October 2018

CHAINTECH SERVICES LTD
Statement of Financial Position
As at 30 September 2018

	Notes	2018 £	2017 £
Current assets			
Debtors		32,992	0
Cash at bank and in hand		1,370	216
		34,362	216
Creditors: amount falling due within one year		(10,863)	(25,318)
Net current assets		23,499	(25,102)
Total assets less current liabilities		23,499	(25,102)
Net assets		23,499	(25,102)
Capital and reserves			
Called up share capital	2	40,000	40,000
Share premium account		117,264	0
Profit and loss account		(133,765)	(65,102)
Shareholders funds		23,499	(25,102)

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Khalil Ahmed
Director

Date approved by the board: 02 October 2018

CHAINTECH SERVICES LTD
Notes to the Abridged Financial Statements
For the year ended 30 September 2018

General Information

CHAINTECH SERVICES LTD is a private limited company, limited by shares, domiciled in , registration number 09201333, registration address 3RD FLOOR 86-90, PAUL STREET LONDON, EC2A 4NE.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Research and development expenditure

Research and development expenditure is charged to the profit and loss account in the period in which it is incurred.

2. Share Capital

Allotted	2018	2017
	£	£
40,000 Class A shares of £1.00 each	40,000	40,000
	40,000	40,000

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.