

REGISTERED NUMBER: 09987275 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2019

for

CHAUHAN OPTICS LIMITED

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for the Year Ended 31 July 2019**

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CHAUHAN OPTICS LIMITED

**Company Information
for the Year Ended 31 July 2019**

DIRECTOR: Miss A Chauhan

SECRETARY:

REGISTERED OFFICE: 2 Peregrine Peregrine
Aylesbury
Buckinghamshire
HP19 0WY

REGISTERED NUMBER: 09987275 (England and Wales)

ACCOUNTANTS: Malshahz Accountants
27 Russell Road
Whetstone
London
N20 0TN

CHAUHAN OPTICS LIMITED (REGISTERED NUMBER: 09987275)**Balance Sheet
31 July 2019**

	Notes	31.7.19 £	31.7.18 £
CURRENT ASSETS			
Debtors	4	4,000	-
Cash at bank		<u>6,835</u>	<u>9,663</u>
		10,835	9,663
CREDITORS			
Amounts falling due within one year	5	<u>(5,891)</u>	<u>(7,242)</u>
NET CURRENT ASSETS		<u>4,944</u>	<u>2,421</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,944</u>	<u>2,421</u>
CAPITAL AND RESERVES			
Called up share capital		10	10
Retained earnings		<u>4,934</u>	<u>2,411</u>
SHAREHOLDERS' FUNDS		<u>4,944</u>	<u>2,421</u>

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

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

The director acknowledges her 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 of Part 15 of the Companies Act 2006 relating to small companies.

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 9 December 2019 and were signed by:

Miss A Chauhan - Director

**Notes to the Financial Statements
for the Year Ended 31 July 2019**

1. STATUTORY INFORMATION

Chauhan Optics 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

	31.7.19	31.7.18
	£	£
Other debtors	<u>4,000</u>	<u>-</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.19	31.7.18
	£	£
Taxation and social security	4,427	6,228
Other creditors	<u>1,464</u>	<u>1,014</u>
	<u>5,891</u>	<u>7,242</u>

CHAUHAN OPTICS LIMITED

**Report of the Accountants to the Director of
Chauhan Optics Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2019 set out on pages two to four and you consider that the company is exempt from an audit.

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.

Malshahz Accountants
27 Russell Road
Whetstone
London
N20 0TN

Date:

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.