

CHRISTEL IT SOLUTIONS LIMITED

**Company Registration Number:
04705016 (England and Wales)**

Unaudited micro entity accounts for the year ended 19 March 2023

Period of accounts

Start date: 20 March 2022

End date: 19 March 2023

CHRISTEL IT SOLUTIONS LIMITED

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CHRISTEL IT SOLUTIONS LIMITED

Company Information

for the Period Ended 19 March 2023

Director:	Mr Terry Hyam
Registered office:	Office 9, Dalton House 60 Windsor Avenue London GBR SW19 2RR
Company Registration Number:	04705016 (England and Wales)

CHRISTEL IT SOLUTIONS LIMITED

Directors' Report Period Ended 19 March 2023

The directors present their report with the financial statements of the company for the period ended 19 March 2023

Principal Activities

The principal activity of the company in the period under review was Basic IT Training, Application Software Training, Design, Development and Support of Dynamic Web Sites.

Political and charitable donations

The company nor any of its employees has given or received any political or charitable gifts.

Company policy on the employment of disabled persons

The company makes no discrimination against disabled persons who would be capable and qualified to perform any role within the company. All potential Health & Safety issues will be explored through Risk Assessment. Any special requirements to accommodate disabled persons would be undertaken where practicable. The company fully subscribes to being an Equal Opportunities employer.

Additional information

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006.

Directors

The directors shown below have held office during the whole of the period from 20 March 2022 to 19 March 2023

Mr Terry Hyam

This report was approved by the board of directors on 29 October 2023

And Signed On Behalf Of The Board By:

Name: Mr Terry Hyam

Status: Director

CHRISTEL IT SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 19 March 2023

	2023 £	2022 £
Turnover	0	916
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(6,400)	(9,707)
Depreciation and Writeoffs	(0)	(0)
Other charges	(342)	(394)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(6,742)	(9,185)

CHRISTEL IT SOLUTIONS LIMITED

Balance sheet

As at 19 March 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	3,764	10,505
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	3,764	10,505
Total assets less current liabilities:	3,764	10,505
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,764	10,505
Capital and reserves:	3,764	10,505

CHRISTEL IT SOLUTIONS LIMITED

Balance sheet continued

For the year ending 19 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 October 2023

And Signed On Behalf Of The Board By:

Name: Mr Terry Hyam

Status: Director

The notes form part of these financial statements

CHRISTEL IT SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 19 March 2023

1. Employee Information

Average number of employees: 1

CHRISTEL IT SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 19 March 2023

2. Off balance sheet disclosure

No

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.