

**CHAU DIGITAL LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Chau Digital Ltd.
Balance Sheet
As At 31 December 2022**

Registered number: 05971661

	2022	2021
	£	£
Fixed assets	1,800	2,427
Current assets	209,415	181,260
Prepayments and accrued income	12,418	2,975
Creditors: Amounts Falling Due Within One Year	(186,011)	(122,673)
NET CURRENT ASSETS	35,822	61,562
TOTAL ASSETS LESS CURRENT LIABILITIES	37,622	63,989
Creditors: Amounts Falling After More Than One Year	(32,147)	(54,737)
Accruals and deferred income	-	(4,926)
NET ASSETS	5,475	4,326
CAPITAL AND RESERVES	5,475	4,326

Notes

1. General Information

Chau Digital Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 05971661 . The registered office is 19 Rosebery Avenue Rosebery Avenue, London, EC1R 4SP.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2022
	£	£	£	£	£
Mr Ted Chau	79,917	54,574	45,371	-	89,119

Chau Digital Ltd.
Balance Sheet (continued)
As At 31 December 2022

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

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Ted Chau

Director

29/09/2023

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.