

**CHILLED PROJECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

Chilled Projects Limited
Balance Sheet
As at 30 April 2019

Registered number: 06215725

	2019	2018
	£	£
Current assets	130,905	134,650
Creditors: Amounts Falling Due Within One Year	(40,221)	(42,985)
NET CURRENT ASSETS	90,684	91,665
TOTAL ASSETS LESS CURRENT LIABILITIES	90,684	91,665
NET ASSETS	90,684	91,665
CAPITAL AND RESERVES	90,684	91,665

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:0

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Chilled Projects Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06215725. The registered office is Hedgerow, The Hyde, Purton, SN5 4DY.

Chilled Projects Limited
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Terry Gleed

31/01/2020

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.