

CHOI'S (PURLEY) LTD

**Company Registration Number:
07147859 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

CHOI'S (PURLEY) LTD

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CHOI'S (PURLEY) LTD

Company Information

for the Period Ended 28 February 2021

Director: Chung Mau Choi

Registered office: 17
Old Lodge Lane
Purley
England
CR8 4DG

Company Registration Number: 07147859 (England and Wales)

CHOI'S (PURLEY) LTD

Profit and Loss Account for the Period Ended 28 February 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	10,599	38,187
Income from coronavirus (COVID-19) business support grants	23,245	0
Cost of Materials	(7,262)	(18,963)
Staff Costs	(15,756)	(16,225)
Depreciation and Writeoffs	(14)	(18)
Other charges	(38,251)	(13,424)
Tax on Profit	5,364	(3,996)
Profit or (Loss) for Period	(22,075)	(14,439)

CHOI'S (PURLEY) LTD

Balance sheet

As at 28 February 2021

	<i>2021</i>	<i>2020</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	847	55
Current assets:	9,177	4,203
Creditors: amounts falling due within one year:	(73,766)	(45,925)
Net current assets (liabilities):	(64,589)	(41,722)
Total assets less current liabilities:	(63,742)	(41,667)
Total net assets (liabilities):	(63,742)	(41,667)
Capital and reserves:	(63,742)	(41,667)

CHOI'S (PURLEY) LTD

Balance sheet continued

For the year ending 28 February 2021 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 2 November 2021

And Signed On Behalf Of The Board By:

Name: Chung Mau Choi

Status: Director

The notes form part of these financial statements

CHOI'S (PURLEY) LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

1. Employee Information

Average number of employees: 3

CHOI'S (PURLEY) LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

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.