#### **COMPANY REGISTRATION NUMBER: 07179827**

# THE CHO LTD COMPANY LIMITED BY GUARANTEE FILLETED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED

**31 December 2021** 

# THE CHO LTD

# COMPANY LIMITED BY GUARANTEE

### FINANCIAL STATEMENTS

#### YEAR ENDED 31 DECEMBER 2021

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# THE CHO LTD

# COMPANY LIMITED BY GUARANTEE STATEMENT OF FINANCIAL POSITION

#### **31 December 2021**

	2021	2020
	£	£
Current assets	234,699	199,155
Prepayments and accrued income	1,058	897
	235,757	200,052
Creditors: amounts falling due within one year	39,840	20,630
Net current assets	195,917	179,422
Total assets less current liabilities	195,917	179,422
Accruals and deferred income	2,000	2,000
	193,917	177,422
Capital and reserves	193,917	177,422

#### Notes to the financial statements

### 1. Employee number

The average number of persons employed by the company during the year amounted to 3 (2020 - 3).

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 11 May 2022, and are signed on behalf of the board by:

N D Garner

Director

Company registration number: 07179827

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is Windsor House, A1 Business Park at, Long Bennington, Notts, NG23 5JR.

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.