

Registered number
07802300

CHAWLA SOLUTIONS LTD

Unaudited Filleted Accounts

31 October 2019

CHAWLA SOLUTIONS LTD**Registered number: 07802300****Balance Sheet****as at 31 October 2019**

	2019	2018
	£	£
Called up share capital not paid	-	-
Fixed assets	2,847	2,447
Current assets	44,405	48,809
Prepayments and accrued income	-	2,038
	<u>44,405</u>	<u>50,847</u>
Creditors: amounts falling due within one year	(28,218)	(32,411)
Net current assets	<u>16,187</u>	<u>18,436</u>
Total assets less current liabilities	<u>19,034</u>	<u>20,883</u>
Accruals and deferred income	(28)	(26)
Net assets	<u>19,006</u>	<u>20,857</u>
 Capital and reserves	 <u>19,006</u>	 <u>20,857</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

During the year, the company made loans to the director totalling £2,534 (2018: £NIL). These were made interest free and repayable on demand at a time within 9 months of the accounting year end.

The company is a private company limited by shares and incorporated in England. Its registered office is 22a Kings Avenue, Hounslow, Middlesex, TW3 4BL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A Chawla

Director

Approved by the board on 23 October 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.