

CHRISKEN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 30 JANUARY 2017 TO 31 MARCH 2018

Mari Associates Ltd

Association of Chartered Certified Accountants

New Bond House
124 New Bond Street
London
W1S 1DX

CHRISKEN LIMITED**Balance Sheet****As at 31 March 2018****Registered number:** 10589350

	Period to 31 March 2018
	£
Current assets	94,444
Prepayments and accrued income	435
Creditors: Amounts Falling Due Within One Year	(26,915)
NET CURRENT ASSETS	67,964
TOTAL ASSETS LESS CURRENT LIABILITIES	67,964
NET ASSETS	67,964
CAPITAL AND RESERVES	67,964

Notes

1. Average Number of Employees

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

	Period to 31 March 2018
Office and administration	1
	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 30 January 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2018
	£	£	£	£	£
Mr CHRISTOPHER KENNEDY	-	40,867	19,278	-	21,589

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

The amounts were cleared in full by dividend paid , within 9 months .

CHRISKEN LIMITED
Balance Sheet (continued)
As at 31 March 2018

3. General Information

CHRISKEN LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10589350. The registered office is 53 Newington Green Rd , London, N1 4QU.

For the period ending 31 March 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr CHRISTOPHER KENNEDY

12 June 2018

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.