

CHROME CENTRE LTD

Abridged Accounts

Period of accounts

Start date: 10 April 2017

End date: 31 March 2018

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 March 2018 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
MENTEK & CO ACCOUNTANTS
10-12 LUMINA WAY
RAINBOW HOUSE
LONDON
ENFIELD
EN1 1FS
11 May 2018

CHROME CENTRE LTD
Statement of Financial Position
As at 31 March 2018

Notes **2018**
£

Current assets

Stocks	79,000
Debtors	3,273
Cash at bank and in hand	6,403

88,676

Creditors: amount falling due within one year (85,593)

Net current assets **3,083**

Total assets less current liabilities 3,083

Creditors: amount falling due after more than one year 927

Net assets **4,010**

Capital and reserves

Profit and loss account 4,010

Shareholders funds **4,010**

For the period ended 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:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

OZCAN OZTURK

Director

Date approved by the board: 11 May 2018

CHROME CENTRE LTD
Notes to the Abridged Financial Statements
For the period ended 31 March 2018

Statutory Information

CHROME CENTRE LTD is a private limited company, limited by shares, domiciled in UK , registration number 10718113.

The presentation currency is £ pound sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Share Capital

Authorised

100 shares of £1.00 each

Allotted

100 shares of £1.00 each

2018

£

100

100

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.