

**CHAMAREL HOLDINGS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Price Mann Limited
Chartered Certified Accountants
Magnolia House, Spring Villa Park
11 Spring Villa Road
Edgware
HA8 7EB

Chamarel Holdings Ltd
Balance Sheet
As At 31 December 2022

Registered number: 10730811

	2022	2021
	£	£
Fixed assets	735,158	735,158
Current assets	169,244	171,649
Creditors: Amounts Falling Due Within One Year	(330,671)	(329,431)
NET CURRENT LIABILITIES	<u>(161,427)</u>	<u>(157,782)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>573,731</u>	<u>577,376</u>
Creditors: Amounts Falling After More Than One Year	(442,596)	(478,399)
NET ASSETS	<u><u>131,135</u></u>	<u><u>98,977</u></u>
CAPITAL AND RESERVES	<u><u>131,135</u></u>	<u><u>98,977</u></u>

Notes

1. General Information

Chamarel Holdings Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10730811 . The registered office is 445 Kenton Road, Harrow, Middlesex, HA3 0XY.

2. Average Number of Employees

Average number of employees, during the year was as follows: NIL (2021: NIL)

Chamarel Holdings Ltd
Balance Sheet (continued)
As At 31 December 2022

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paresh Sodha

Director

7 August 2023

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.