

Registered Number 07802300

CHAWLA SOLUTIONS LTD

Micro-entity Accounts

31 October 2016

Micro-entity Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		272	505
Current assets			
Stocks		525	-
Debtors		19,370	13,200
Cash at bank and in hand		47,070	53,863
		<u>66,965</u>	<u>67,063</u>
Creditors: amounts falling due within one year		(26,913)	(30,102)
Net current assets (liabilities)		<u>40,052</u>	<u>36,961</u>
Total assets less current liabilities		<u>40,324</u>	<u>37,466</u>
Provisions for liabilities		-	(101)
Accruals and deferred income		(64)	(13)
Total net assets (liabilities)		<u>40,260</u>	<u>37,352</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		40,258	37,350
Shareholders' funds		<u>40,260</u>	<u>37,352</u>

- For the year ending 31 October 2016 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 July 2017

And signed on their behalf by:

A Chawla, Director

Footnotes:

- **Advances and credits**
During the year, the company made loans to the director totalling £3,620 (2015: £nil). The loans were made interest free and are repayable on demand.

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.