

REGISTERED NUMBER: 08301110 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

CHILLI MELON LIMITED

CHILLI MELON LIMITED (REGISTERED NUMBER: 08301110)

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FOR THE YEAR ENDED 31 MARCH 2016**

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CHILLI MELON LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTOR: R Patel

REGISTERED OFFICE: 83 Spencer Road
Caterham
Surrey
CR3 5LF

REGISTERED NUMBER: 08301110 (England and Wales)

ACCOUNTANTS: Thakker & Co
Certified Accountants
117 Tolcarne Drive
Pinner
Middlesex
HA5 2DJ

BALANCE SHEET
31 MARCH 2016

	31.3.16		31.3.15	
	£	£	£	£
FIXED ASSETS		10,938		10,440
CURRENT ASSETS	2,958		14,016	
PREPAYMENTS AND ACCRUED INCOME	4,860		-	
CREDITORS				
Amounts falling due within one year	<u>(18,207)</u>		<u>(18,983)</u>	
NET CURRENT LIABILITIES		<u>(10,389)</u>		<u>(4,967)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>549</u>		<u>5,473</u>
CAPITAL AND RESERVES		<u>549</u>		<u>5,473</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end, the company owed £16,637 (2015: £17,225) to the director.

During the year under review, the company paid dividend of £7,500 to the shareholder, Mr R Patel.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 December 2016 and were signed by:

R Patel - Director

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.