

**CHENAI CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

CHENAI CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
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CHENAI CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Directors	Themba Sibanda Joseline Sibanda
Company Number	SC594265 (Scotland)
Registered Office	207 MALLACE AVENUE ARMADALE BATHGATE EH48 2GE UNITED KINGDOM

CHENAI CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	-	10,836
Cash at bank and in hand		11,625	8,945
		<u>11,625</u>	<u>19,781</u>
Creditors: amounts falling due within one year	5	(15,325)	(19,536)
Net current (liabilities)/assets		<u>(3,700)</u>	<u>245</u>
Net (liabilities)/assets		<u>(3,700)</u>	<u>245</u>
Capital and reserves			
Profit and loss account		(3,700)	245
Shareholders' funds		<u>(3,700)</u>	<u>245</u>

For the year ending 30 April 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 23 January 2021 and were signed on its behalf by

Themba Sibanda
Director

Company Registration No. SC594265

CHENAI CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

Chenai Consultancy Limited is a private company, limited by shares, registered in Scotland, registration number SC594265. The registered office is 207 MALLACE AVENUE, ARMADALE, BATHGATE, EH48 2GE, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2020	2019
	£	£
Trade debtors	-	10,836

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	500	501
Taxes and social security	11,125	17,835
Loans from directors	3,700	1,200
	<u>15,325</u>	<u>19,536</u>

6 Average number of employees

During the year the average number of employees was 2 (2019: 2).

