

THEA CHOPS BOOKS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 4 JANUARY 2017 TO 31 JANUARY 2018

THEA CHOPS BOOKS LIMITED
UNAUDITED ACCOUNTS
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THEA CHOPS BOOKS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 4 JANUARY 2017 TO 31 JANUARY 2018

Director	Suzanne Hemming
Company Number	10546905 (England and Wales)
Registered Office	168 LORDSHIP LANE LONDON SE22 8HB ENGLAND
Accountants	Warwick McArdle 55 Ellerton Road London SW18 3NQ

THEA CHOPS BOOKS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £
Current assets		
Inventories	4	586
Cash at bank and in hand		6,462
		<hr/> 7,048
Creditors: amounts falling due within one year	5	(6,907)
		<hr/> 141
Net current assets		
		<hr/> 141
Net assets		
		<hr/> 141
Capital and reserves		
Called up share capital	6	1
Profit and loss account		140
		<hr/> 141
Shareholders' funds		
		<hr/> 141

For the period ending 31 January 2018 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 director acknowledges her 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.

Approved by the Board on 18 June 2018.

Suzanne Hemming
Director

Company Registration No. 10546905

THEA CHOPS BOOKS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 4 JANUARY 2017 TO 31 JANUARY 2018

1 Statutory information

Thea Chops Books Limited is a private company, limited by shares, registered in England and Wales, registration number 10546905. The registered office is 168 LORDSHIP LANE, LONDON, SE22 8HB, ENGLAND.

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 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 Inventories

	2018
	£
Finished goods	586
	<hr/> 586 <hr/>

5 Creditors: amounts falling due within one year

	2018
	£
Taxes and social security	33
Loans from directors	5,938
Accruals	936
	<hr/> 6,907 <hr/>

6 Share capital

	2018
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1
	<hr/> 1 <hr/>

7 Loans to directors

At the period end the company owed the director £5,938.

8 Average number of employees

During the period the average number of employees was 0.

