

**CHOFFINS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Choffins Ltd.
Balance Sheet
As at 31 July 2019

Registered number: 10865945

	31 July 2019	Period to 31 July 2018
	£	£
Fixed assets	1,862	1,658
Current assets	38,971	31,404
Creditors: Amounts Falling Due Within One Year	(40,482)	(32,721)
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NET CURRENT LIABILITIES	(1,511)	(1,317)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	351	341
	<hr/>	<hr/>
NET ASSETS	351	341
	<hr/>	<hr/>
CAPITAL AND RESERVES	351	341
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2019
	£	£	£	£	£
Mr Ben Gould	(202)	37,912	28,510	-	9,200
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The above loan is unsecured, interest free and repayable on demand.

3. General Information

Choffins Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 10865945. The registered office is 22 Sussex Crescent , Northolt, UB5 4DN.

Choffins Ltd.
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ben Gould

20/08/2019

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.