

CHALABI & CHALABI LIMITED

**Company Registration Number:
08445406 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

CHALABI & CHALABI LIMITED

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for the Period Ended 31 March 2019

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CHALABI & CHALABI LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

Dr A N Al-Chalabi

Dr H Al-Chalabi

Registered office:

6

Langley Road

Claverdon

Warwickshire

CV35 8PU

Company Registration Number:

08445406 (England and Wales)

CHALABI & CHALABI LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

Buying and letting of property

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Dr A N Al-Chalabi

Dr H Al-Chalabi

This report was approved by the board of directors on 19 July 2019

And Signed On Behalf Of The Board By:

Name: Dr A N Al-Chalabi

Status: Director

CHALABI & CHALABI LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

| | <i>Notes</i> | <i>2019</i> £ | <i>2018</i> £ |
|--|--------------|------------------|------------------|
| Gross Profit or (Loss) | | 0 | 0 |
| Distribution Costs | | (0) | (0) |
| Administrative Expenses | | (250) | (283) |
| Operating Profit or (Loss) | | (250) | (283) |
| Interest Receivable and Similar Income | | 6 | 1 |
| Interest Payable and Similar Charges | | (60) | (60) |
| Profit or (Loss) Before Tax | | (304) | (342) |
| Tax on Profit | | (0) | (0) |
| Profit or (Loss) for Period | | (304) | (342) |

The notes form part of these financial statements

CHALABI & CHALABI LIMITED

Balance sheet

As at 31 March 2019

| | <i>Notes</i> | <i>2019</i> £ | <i>2018</i> £ |
|--|--------------|------------------|------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 105,580 | 52,869 |
| Total fixed assets: | | <u>105,580</u> | <u>52,869</u> |
| Current assets | | | |
| Cash at bank and in hand: | | 227 | 379 |
| Total current assets: | | <u>227</u> | <u>379</u> |
| Creditors: amounts falling due within one year: | | (0) | (270) |
| Net current assets (liabilities): | | <u>227</u> | <u>109</u> |
| Total assets less current liabilities: | | 105,807 | 52,978 |
| Creditors: amounts falling due after more than one year: | | (109,346) | (56,213) |
| Total net assets (liabilities): | | <u>(3,539)</u> | <u>(3,235)</u> |

The notes form part of these financial statements

CHALABI & CHALABI LIMITED

Balance sheet continued

As at 31 March 2019

| | <i>Notes</i> | <i>2019</i> £ | <i>2018</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 100 | 100 |
| Profit and loss account: | | (3,639) | (3,335) |
| Shareholders funds: | | (3,539) | (3,235) |

For the year ending 31 March 2019 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 19 July 2019

And Signed On Behalf Of The Board By:

Name: Dr A N Al-Chalabi

Status: Director

The notes form part of these financial statements

CHALABI & CHALABI LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CHALABI & CHALABI LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Tangible Assets

| | Total |
|-----------------------|----------------|
| Cost | £ |
| At 01 April 2018 | 52,869 |
| Additions | 52,711 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 March 2019 | 105,580 |
| Depreciation | |
| At 01 April 2018 | - |
| Charge for year | - |
| On disposals | - |
| Other adjustments | - |
| At 31 March 2019 | - |
| Net book value | |
| At 31 March 2019 | 105,580 |
| At 31 March 2018 | 52,869 |

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