

CHALABI & CHALABI LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

CHALABI & CHALABI LIMITED

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CHALABI & CHALABI LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	A N 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 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

It is intended the company's principal activity will be in buying and letting of property

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017
A N Al-Chalabi

This report was approved by the board of directors on 19 July 2017

And Signed On Behalf Of The Board By:

Name: A N Al-Chalabi

Status: Director

CHALABI & CHALABI LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(1,365)	(794)
Operating Profit or (Loss)		(1,365)	(794)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(1,365)	(794)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(1,365)	(794)

The notes form part of these financial statements

CHALABI & CHALABI LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	42,922	31,974
Total fixed assets:		42,922	31,974
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		151	333
Total current assets:		151	333
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(45,966)	(33,835)
Net current assets (liabilities):		(45,815)	(33,502)
Total assets less current liabilities:		(2,893)	(1,528)
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Total net assets (liabilities):		(2,893)	(1,528)

The notes form part of these financial statements

CHALABI & CHALABI LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(2,993)	(1,628)
Shareholders funds:		(2,893)	(1,528)

For the year ending 31 March 2017 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 2017

And Signed On Behalf Of The Board By:

Name: 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 2017

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 2017

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	31,974
Additions	10,948
Disposals	(0)
Revaluations	0
Transfers	-
At 31 March 2017	42,922
Depreciation	
At 01 April 2016	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 March 2017	0
Net book value	
At 31 March 2017	42,922
At 31 March 2016	31,974

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.