

CHIMARIKO LIMITED

**Company Registration Number:
07589161 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

CHIMARIKO LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

CHIMARIKO LIMITED

Company Information

for the Period Ended 30 June 2019

Registered office:

18
Montague Close
Wokingham
Berkshire
England
RG40 5PF

Company Registration Number:

07589161 (England and Wales)

CHIMARIKO LIMITED

Balance sheet

As at 30 June 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	2,550	915
Creditors: amounts falling due within one year:	(1,179)	(4,460)
Net current assets (liabilities):	1,371	(3,545)
Total assets less current liabilities:	1,371	(3,545)
Total net assets (liabilities):	1,371	(3,545)
Capital and reserves:	1,371	(3,545)

CHIMARIKO LIMITED

Balance sheet continued

For the year ending 30 June 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 February 2020

And Signed On Behalf Of The Board By:

Name: M van Noorden

Status: Director

The notes form part of these financial statements

CHIMARIKO LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 1

CHIMARIKO LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

2. Off balance sheet disclosure

No

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.