CHIWARA INCORPORATED LTD (Company No. 8357535) BALANCE SHEET AT 10 JANUARY 2020 (Abridged)

| | | <u>10.1.19</u> |
|------------------------------------|--------------------------|----------------------------|
| | $\underline{\mathbf{t}}$ | $\underline{\mathfrak{t}}$ |
| Current assets - cash at bank | 1144 | 1030 |
| Creditors due within 1 year | <u>5900</u> | <u>5974</u> |
| Net current liabilities | £4756 | £4944 |
| · | | 10.1.19 |
| Capital and reserves | $\underline{\mathbf{t}}$ | £ |
| Called up share capital | . 1 | 1 |
| Profit and loss account deficiency | <u>4757</u> | <u>4945</u> |
| · | £4756 | £4944 |

Director's statement

- (a) I approve these unaudited financial statements
- (b) For the year to 10 January 2020, the company was entitled to exemption from audit under s.477 Companies Act 2006.
- (c) Members have not required an audit under s.476
- (d) I acknowledge my responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- (e) Members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444 (2A).
- (f) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.
- (g) The profit and loss account and director's report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

Innocent Chiwara :..

29 January 2020.

Note: Accounting policies

These accounts are prepared under the historic cost convention.

