

Registered number: 08431896

Choksi Stephen & Co Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/03/2019

Prepared By:

Kojo & Co
Chartered Certified Accountants
118-120
London Road
Mitcham
Surrey
CR4 3LB

Choksi Stephen & Co Ltd

Registered Number: 08431896

BALANCE SHEET AT 31/03/2019

	2019	2018
	£	£
Fixed assets	698	930
Current assets	890	479
Prepayments and accrued income	5,000	5,000
Creditors: amounts falling due within one year	<u>(35,866)</u>	<u>(35,385)</u>
Net Current Liabilities	<u>(29,976)</u>	<u>(29,906)</u>
Total assets less current liabilities	<u>(29,278)</u>	<u>(28,976)</u>
Creditors: amounts falling due after more than one year	<u>56,000</u>	<u>56,000</u>
Net Liabilities	<u>(85,278)</u>	<u>(84,976)</u>
Capital and reserves	<u>(85,278)</u>	<u>(84,976)</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08431896. Registered office 81 Canterbury Road, Croydon, Surrey, CR0 3HH, UK

For the year ending 31/03/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 28/12/2019 and signed on their behalf
by**

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Choksi Stephen
Director

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.