

Registered No. 12579417

Companies House Copy

Rachel Chol Limited

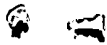
Financial Statements

Period ended 30 April 2021

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Rachel Chol Limited

Balance Sheet

30 April 2021

Capital Account

Issued Share Capital	100
Profit and Loss Account	<u>840</u>

Capital Employed 940

represented by :-

Current Assets

Cash in Hand	10	
Debtors and Prepayments	<u>2,337</u>	2,347

Deduct:-

Bank Overdraft	235	
Creditors and Accruals	422	
Director's Loan	<u>5,000</u>	<u>5,657</u>
		(3,310)

Add:-

Fixed Assets

Depreciation

Motor Vehicle	5,000	750	<u>4,250</u>
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Net Assets 940

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

Signed



Rachel Chol

Director