

**CHIKARA ASSETS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 19 MAY 2021 TO 31 MAY 2022**

Berkshire Accountants Limited

Chartered Certified Accountants & Registered Auditors

Suite 86 105 London Street
Reading
RG1 4QD

CHIKARA ASSETS LIMITED
Unaudited Financial Statements
For the Period 19 May 2021 to 31 May 2022

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CHIKARA ASSETS LIMITED
Balance Sheet
As at 31 May 2022

Registered number: 13407850

		31 May 2022	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	<u>1,000</u>	
		1,000	
Creditors: Amounts Falling Due Within One Year	4	<u>(160)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>840</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>840</u>
NET ASSETS			<u>840</u>
CAPITAL AND RESERVES			
Called up share capital	5		1,000
Profit and Loss Account			<u>(160)</u>
SHAREHOLDERS' FUNDS			<u>840</u>

CHIKARA ASSETS LIMITED
Balance Sheet (continued)
As at 31 May 2022

For the period ending 31 May 2022 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Vikas Chaudhary

Director

10 June 2022

The notes on page 3 form part of these financial statements.

CHIKARA ASSETS LIMITED
Notes to the Financial Statements
For the Period 19 May 2021 to 31 May 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

3. Debtors

	31 May 2022
	£
Due within one year	
Called up share capital not paid	1,000
	<hr/>
	1,000
	<hr/> <hr/>

4. Creditors: Amounts Falling Due Within One Year

	31 May 2022
	£
Directors' loan accounts	160
	<hr/>
	160
	<hr/> <hr/>

5. Share Capital

	31 May 2022
Called Up Share Capital not Paid	1,000
	<hr/>
Amount of Allotted, Called Up Share Capital	1,000
	<hr/> <hr/>

6. General Information

CHIKARA ASSETS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 13407850 . The registered office is 15 Grenadier Close, Reading, England, RG2 9EZ.

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.