

**CHICHICA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

CHICHICHA LIMITED
UNAUDITED ACCOUNTS
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CHICHICHA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Director PAMELA MHANGO CHIKWA

Company Number 10312076 (England and Wales)

Registered Office 9 ANGLETON MEWS
SHEFFIELD
SOUTH YORKSHIRE
S2 1NL
ENGLAND

CHICHICHA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	1,725	2,025
Current assets			
Cash at bank and in hand		1,308	6,299
Creditors: amounts falling due within one year	<u>5</u>	-	(955)
Net current assets		<u>1,308</u>	<u>5,344</u>
Net assets		<u>3,033</u>	<u>7,369</u>
Capital and reserves			
Called up share capital		500	500
Profit and loss account		<u>2,533</u>	<u>6,869</u>
Shareholders' funds		<u>3,033</u>	<u>7,369</u>

For the year ending 31 August 2021 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 June 2022 and were signed on its behalf by

PAMELA MHANGO CHIKWA
Director

Company Registration No. 10312076

CHICHICHA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

1 Statutory information

CHICHICHA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10312076. The registered office is 9 ANGLETON MEWS, SHEFFIELD, SOUTH YORKSHIRE, S2 1NL, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	4 YEARS
Computer equipment	4 YEARS

4 Tangible fixed assets

	Plant & machinery £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 September 2020	1,200	1,500	2,700
At 31 August 2021	1,200	1,500	2,700
Depreciation			
At 1 September 2020	300	375	675
Charge for the year	300	-	300
At 31 August 2021	600	375	975
Net book value			
At 31 August 2021	600	1,125	1,725
At 31 August 2020	900	1,125	2,025

5 Creditors: amounts falling due within one year

	2021 £	2020 £
Taxes and social security	-	455
Other creditors	-	500
	-	955

CHICHICHA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

