

\$10 CHIMP LIMITED

**Company Registration Number:
09646807 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

\$10 CHIMP LIMITED

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Company Information

for the Period Ended 30 June 2023

Registered office:

78
Lower Reeve
Great Cornard
Sudbury
England
CO10 0FS

Company Registration Number:

09646807 (England and Wales)

\$10 CHIMP LIMITED

Profit and Loss Account **for the Period Ended 30 June 2023**

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	35,400	32,533
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(554)
Staff Costs	(26,569)	(21,521)
Depreciation and Writeoffs	(837)	(465)
Other charges	(0)	(0)
Tax on Profit	(12,787)	(12,916)
Profit or (Loss) for Period	(4,793)	(2,923)

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Balance sheet

As at 30 June 2023

	<i>2023</i> £	<i>2022</i> £
Called up share capital not paid:	0	0
Fixed Assets:	1,487	1,859
Current assets:	5	4
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(5,664)	(2,455)
Net current assets (liabilities):	(5,659)	(2,451)
Total assets less current liabilities:	(4,172)	(592)
Creditors: amounts falling due after more than one year:	(61)	(520)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(4,233)	(1,112)
Capital and reserves:	(4,233)	(1,112)

\$10 CHIMP LIMITED

Balance sheet continued

For the year ending 30 June 2023 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 March 2024

And Signed On Behalf Of The Board By:

Name: Andrew James Piper

Status: Director

The notes form part of these financial statements

\$10 CHIMP LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 June 2023

2. Off balance sheet disclosure

No

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.