

\$10 CHIMP LIMITED

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

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

\$10 CHIMP LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

\$10 CHIMP LIMITED

Company Information

for the Period Ended 30 June 2017

Director:

ANDREW JAMES PIPER

EDWARD JAMES KEOGH

Registered office:

78

Lower Reeve

Great Cornard

Sudbury

England

CO10 0FS

Company Registration Number:

09646807 (England and Wales)

\$10 CHIMP LIMITED

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

Audio visual and event management

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017

ANDREW JAMES PIPER

EDWARD JAMES KEOGH

This report was approved by the board of directors on 20 March 2018

And Signed On Behalf Of The Board By:

Name: ANDREW JAMES PIPER

Status: Director

Name: EDWARD JAMES KEOGH

Status: Director

\$10 CHIMP LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Gross Profit or (Loss)		8,063	386
Administrative Expenses		(8,277)	(498)
Operating Profit or (Loss)		(214)	(112)
Profit or (Loss) Before Tax		(214)	(112)
Profit or (Loss) for Period		(214)	(112)

The notes form part of these financial statements

\$10 CHIMP LIMITED

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Intangible assets:			0
Tangible assets:	2	740	0
Total fixed assets:		<u>740</u>	<u>0</u>
Current assets			
Stocks:			0
Debtors:		414	0
Cash at bank and in hand:		0	0
Total current assets:		<u>414</u>	<u>0</u>
Prepayments and accrued income:			0
Creditors: amounts falling due within one year:		(977)	(110)
Net current assets (liabilities):		<u>(563)</u>	<u>(110)</u>
Total assets less current liabilities:		177	(110)
Creditors: amounts falling due after more than one year:		(557)	(0)
Provision for liabilities:			(0)
Accruals and deferred income:			(0)
Total net assets (liabilities):		<u>(380)</u>	<u>(110)</u>

The notes form part of these financial statements

\$10 CHIMP LIMITED

Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(382)	(112)
Shareholders funds:		<u>(380)</u>	<u>(110)</u>

For the year ending 30 June 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 20 March 2018

And Signed On Behalf Of The Board By:

Name: ANDREW JAMES PIPER

Status: Director

Name: EDWARD JAMES KEOGH

Status: Director

The notes form part of these financial statements

\$10 CHIMP LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

\$10 CHIMP LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

2. Tangible Assets

	Total
Cost	£
At 01 July 2016	-
Additions	740
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	<u>740</u>
Depreciation	
At 01 July 2016	-
Charge for year	-
On disposals	-
Other adjustments	-
At 30 June 2017	<u>-</u>
Net book value	
At 30 June 2017	<u>740</u>
At 30 June 2016	<u>-</u>

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.