Registered number
07468614

Chrysalis Tech Limited

Report and Accounts

31 December 2018

Chrysalis Tech Limited

Balance Sheet

as at 31 December 2018

		2018		2017
		£		£
Current assets	95,286		35,714	
	95,286		35,714	
Creditors: amounts falling due within one year	(21,013)		(16,365)	
Net current assets		74,273		19,349
Total assets less current liabilities		74,273		19,349
Net assets		74,273		19,349
Capital and reserves		74,273		19,349

The directors control the company.

During the year the company paid £1040 (2017 : £1040) to S Mohanty for use of home as office.

During the year S Mohanty had a director's loan account with the company. The loan is interest free and there are no fixed terms of repayment. The balance outstanding at the balance sheet date was £25,306 (2017 : £1926) and the maximum balance outstanding during the year was £26,876 (2017 : £13,853).

During the year O Mohanty had a director's loan account with the company. The loan is interest free and there are no fixed terms of repayment. The balance outstanding at the balance sheet date was £5913 (2017 : £55) and the maximum balance outstanding during the year was £6,615 (2017 : £1,349)

To the extent that any part of the loan remains outstanding by 30 September 2019 the company would be required to pay 32.5% tax, subsequently recoverable on the repayment of the loan.

During the period there was 2 employee of the company.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered.

The company's registered office is at Suite 1 Second Floor Everdene House, Deansleigh Road, Bournemouth, BH7 7DU.

S Mohanty

Director

Approved by the board on 27 June 2019

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.