Registered number
08788607

AMEND

CHEMICAL SOLUTIONS LIMITED

Report of the Director and Financial Statements
for the Year Ended 31/03/2019

THURSDAY
AA1ZHGI3
A03 08/04/2021 #18
COMPANIES HOUSE

CHEMICAL SOLUTIONS LIMITED
Report and accounts
Contents

	Pages
Company information	1
Director's report	2
Director's responsibilities	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6
Detailed Profit and loss account	7

CHEMICAL SOLUTIONS LIMITED
Company Information
For the Year Ended 31/03/2019

Director	Yan HUANG
Registered Office	27 Old Gloucester Street London WC1N 3AX
Registered number	08788607

CHEMICAL SOLUTIONS LIMITED

Direcor's Report
The directors present their report and accounts for the year ended 31/03/2019.

The new accounts are prepared as they were at the date of the original accounts, are now the statutory accounts to replace the original one.

Principal activities
The company's principal activity during the year was that of patent and copyright agents other legal activities not elsewhere classified.

Directors
The following person served as directors during the year:

Yan HUANG

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 18/03/2021 and signed on its behalf.

Yan HUANG
Director



18/03/2021

Statement of Directors' Responsibilities

For the Year Ended 31/03/2019

The directors are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The Companies Act 2006 requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparation those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

CHEMICAL SOLUTIONS LIMITED
Profit and Loss Account
For the Year Ended 31/03/2019

	Notes	31/03/2019 £	31/03/2018 £
Turnover	1	30,292	-
Cost of sales		(26,749)	-
Gross profit		3,543	-
Administrative expenses		(3,551)	-
Operating profit/(loss)		(8)	-

CHEMICAL SOLUTIONS LIMITED
Balance Sheet
For the Year Ended 31/03/2019

	Notes	31/03/2019 £		31/03/2018 £	
Current Assets					
Debtors	**3**	-		100	
Cash at bank and in hand		16,754		-	
		16,754		100	
Creditors: amounts falling due within one year	**2**	16,662		-	
Net current assets/(liabilities)			92		100
Net assets/(liabilities)			92		100
Capital and reserves					
Called up share capital	**4**		100		100
P&L Accounts	**5**		(8)		-
Shareholders' fund			92		100

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

The member has 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Yan HUANG
Director

18/03/2021

CHEMICAL SOLUTIONS LIMITED
Notes to the Accounts
For the Year Ended 31/03/2019

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover shown in the profit and loss account represents the amount invoiced during the year.

	31/03/2019	31/03/2018
2 Creditors: amounts falling due within one year	**£**	**£**
Trade payables	13,216	-
Accruals	304	
Director current account	3,142	-
	16,662	-
3 Debtors	**£**	**£**
Trade debtors	-	-
Deposit	-	-
Unpaid share capital	-	-
	-	-
4 Share capital	**£**	**£**
100 ordinary shares @ £1 each	100	100
5 Reserves	**£**	**£**
Balance b/f	-	-
Profit/(loss) for the year	(8)	-
Balance c/f	(8)	-

CHEMICAL SOLUTIONS LIMITED
Profit and Loss Account
For the Year Ended 31/03/2019

	31/03/2019		31/03/2018	
	£		£	
Income				
Sales		30,292		-
Interest income		-		-
		30,292		-
Cost of sales				
Purchase	26,749		-	
Gross profit		3,543		-
Administrative expenses				
Office expenses	42		-	
Accountant fees	304		-	
Commissions	3,200		-	
Bank charges	5		-	
	3,551		-	
Operating Profit/(loss)		(8)		-