

NA CHICOS LTD

**Company Registration Number:
09294721 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

NA CHICOS LTD

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for the Period Ended 30 November 2016

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NA CHICOS LTD

Company Information

for the Period Ended 30 November 2016

Director: Cosmas Chitekwe

Registered office: 8
Chatwell Grove
Birmingham
B29 5JG

Company Registration Number: 09294721 (England and Wales)

NA CHICOS LTD

Directors' Report Period Ended 30 November 2016

The directors present their report with the financial statements of the company for the period ended 30 November 2016

Principal Activities

Healthcare services

Directors

The directors shown below have held office during the whole of the period from

01 December 2015 to 30 November 2016

Cosmas Chitekwe

Political and charitable donations

None

Company policy on the employment of disabled persons

None

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 31 January 2017

And Signed On Behalf Of The Board By:

Name: Cosmas Chitekwe

Status: Director

NA CHICOS LTD

Micro-Entity Profit and Loss Account

for the Period Ended 30 November 2016

	<i>2016</i> <i>£</i>	<i>13 months to</i> <i>30 Nov 2015</i> <i>£</i>
Turnover:	17,912	15,609
Staff costs:	(11,400)	(7,147)
Other Charges:	(6,504)	(6,735)
Tax:		(345)
Profit or (loss):	<u>8</u>	<u>1,382</u>

NA CHICOS LTD

Micro-Entity Balance sheet

As at 30 November 2016

	<i>2016</i> <i>£</i>	<i>13 months to</i> <i>30 Nov 2015</i> <i>£</i>
Current assets:	290	540
Creditors: amounts falling due within one year:	(87)	(345)
Net current assets (liabilities):	203	195
Total assets less current liabilities:	203	195
Total net assets (liabilities):	<u>203</u>	<u>195</u>
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	202	194
Total shareholders funds:	<u>203</u>	<u>195</u>

NA CHICOS LTD

Balance sheet continued

As at 30 November 2016

For the year ending 30 November 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 31 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Cosmas Chitekwe

Status: Director

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.