REGISTERED NUMBER: 12697607 (England and Wales)

Unaudited Financial Statements

for the Period 25 June 2020 to 30 April 2021

for

Chilli Catering Limited

Chilli Catering Limited (Registered number: 12697607)

Contents of the Financial Statements
for the Period 25 June 2020 to 30 April 2021

	Page
Company Information	1
Chartered Accountants' Report	2
Balance Sheet	3
Notes to the Financial Statements	5

Chilli Catering Limited

Company Information
for the Period 25 June 2020 to 30 April 2021

DIRECTOR:	Miss Sakara Begum
REGISTERED OFFICE:	57 Old Park Road Wednesbury WS10 9JG
REGISTERED NUMBER:	12697607 (England and Wales)
ACCOUNTANTS:	SKN Services Ltd Chartered Accountants SKN Business Centre 1 Guildford Street Birmingham West Midlands B19 2HN

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Chilli Catering Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Chilli Catering Limited for the period ended 30 April 2021 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of Chilli Catering Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Chilli Catering Limited and state those matters that we have agreed to state to the director of Chilli Catering Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Chilli Catering Limited and its director for our work or for this report.

It is your duty to ensure that Chilli Catering Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Chilli Catering Limited. You consider that Chilli Catering Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Chilli Catering Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

SKN Services Ltd
Chartered Accountants
SKN Business Centre
1 Guildford Street
Birmingham
West Midlands
B19 2HN

11 January 2022

Balance Sheet
30 April 2021

	Notes	£
CURRENT ASSETS		
Debtors	4	**4,826**
Cash in hand		**1**
		4,827
CREDITORS		
Amounts falling due within one year	5	**4,826**
NET CURRENT ASSETS		**1**
TOTAL ASSETS LESS CURRENT LIABILITIES		**1**
CAPITAL AND RESERVES		
Called up share capital		**1**
SHAREHOLDERS' FUNDS		**1**

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
30 April 2021

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 11 January 2022 and were signed by:

Miss Sakara Begum - Director

Notes to the Financial Statements for the Period 25 June 2020 to 30 April 2021

1. STATUTORY INFORMATION

Chilli Catering Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	4,826

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Bank loans and overdrafts	4,826

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Miss Sakara Begum.

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.