Company registration number 12977310 (England and Wales)

CHUTCHI FACE RECORDINGS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2025

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CHUTCHI FACE RECORDINGS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2025

	31 December 2025		31 October 2024	
	£	£	£	£
Current assets	66,524		46,794	
Creditors: amounts falling due within one year	(11,980)		(3,047)	
Net current assets		54,544		43,747
Net assets		54,544		43,747
Capital and reserves		54,544		43,747

Notes to the financial statements

1 **Directors' benefits: advances, credit and guarantees**

During the year, the company made advances to a director amounting to £45,500 (2024: £nil). These were repayable on demand and interest of £852 was charged at the rate of 2.25% and 3.75%.

The company received repayments of £17,500 (2024: £nil).

2 **Employees**

The average number of persons, including directors, employed by the company during the period was as follows:

	2025	2024
	Number	Number
Employees	2	1

Chutchi Face Recordings Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5th Floor, Klaco House, 28 St. John's Square, London, EC1M 4DN.

For the period ended 31 December 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2025

The financial statements were approved by the board of directors and authorised for issue on 31 October 2026 and are signed on its behalf by:

Mark Collins
Director

Company registration number 12977310 (England and Wales)

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.