

WHITE CHILLI LTD

**Company Registration Number:
SC700721 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

WHITE CHILLI LTD

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

WHITE CHILLI LTD

Company Information

for the Period Ended 31 March 2023

Director:	Narinder Kaur
Registered office:	68-70 Windmillhill Street Motherwell Lanarkshire GBR ML1 1TA
Company Registration Number:	SC700721 (Scotland)

WHITE CHILLI LTD

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023
Narinder Kaur

This report was approved by the board of directors on 6 December 2023
And Signed On Behalf Of The Board By:

Name: Narinder Kaur
Status: Director

WHITE CHILLI LTD

Profit and Loss Account

for the Period Ended 31 March 2023

	2023	<i>10 months to</i>
	£	£
Turnover	264,460	101,008
Cost of Materials	(133,412)	(42,318)
Staff Costs	(57,763)	(16,118)
Depreciation and Writeoffs	(3,318)	(2,458)
Other charges	(61,969)	(33,420)
Tax on Profit	(1,520)	(1,272)
Profit or (Loss) for Period	6,478	5,422

WHITE CHILLI LTD

Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>10 months to</i> <i>31 Mar 2022</i> <i>£</i>
Fixed Assets:	48,800	52,118
Current assets:	10,912	10,186
Prepayments and accrued income:	2,354	1,200
Creditors: amounts falling due within one year:	(50,646)	(56,810)
Net current assets (liabilities):	(37,380)	(45,424)
Total assets less current liabilities:	11,420	6,694
Total net assets (liabilities):	11,420	6,694
Capital and reserves:	11,420	6,694

WHITE CHILLI LTD

Balance sheet continued

For the year ending 31 March 2023 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 December 2023

And Signed On Behalf Of The Board By:

Name: Narinder Kaur

Status: Director

The notes form part of these financial statements

WHITE CHILLI LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 8

WHITE CHILLI LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.