

Chilli Hugger Software Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2021

Nigel K Wayne & Co Ltd
Chartered Accountants
The Okehampton Accountants
15a East Street
Okehampton
Devon
EX20 1AS

Chilli Hugger Software Limited

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Chilli Hugger Software Limited

Company Information

Director	Mr Christopher Wild
Registered office	4 Blackwater Close Alderholt Hampshire SP6 3AL
Accountants	Nigel K Wayne & Co Ltd Chartered Accountants The Okehampton Accountants 15a East Street Okehampton Devon EX20 1AS

Chilli Hugger Software Limited
(Registration number: 6690363)
Balance Sheet as at 30 September 2021

	2021 £	2020 £
Fixed assets	7,950	11,247
Current assets	8,909	38,299
Prepayments and accrued income	232	1,732
Creditors: Amounts falling due within one year	(16,463)	(16,354)
Net current (liabilities)/assets	(7,322)	23,677
	628	34,924
Capital and reserves	628	34,924

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

4 Blackwater Close
Alderholt
Hampshire
SP6 3AL

These financial statements were authorised for issue by the director on 22 December 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 3).

For the financial year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Chilli Hugger Software Limited
(Registration number: 6690363)
Balance Sheet as at 30 September 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 22 December 2021

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Mr Christopher Wild
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.