

Company Registration Number 08875520 (England and Wales)

CHARDAN DEVELOPMENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017



CHARDAN DEVELOPMENTS LTD

COMPANY INFORMATION

| | |
|--------------------------|---|
| Director | Mr I Kerwood |
| Company number | 08875520 |
| Registered office | 4a Gildredge Road Eastbourne East Sussex BN21 4RL |
| Accountants | R & M Accountancy Limited 4A Gildredge Road Eastbourne East Sussex BN21 4RL |

CHARDAN DEVELOPMENTS LTD

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CHARDAN DEVELOPMENTS LTD

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CHARDAN DEVELOPMENTS LTD

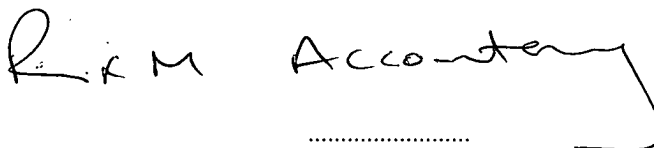
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Chardan Developments Ltd for the year ended 30 April 2017 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Chardan Developments Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Chardan Developments Ltd and state those matters that we have agreed to state to the board of directors of Chardan Developments Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Chardan Developments Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Chardan Developments Ltd 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 loss of Chardan Developments Ltd. You consider that Chardan Developments Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Chardan Developments Ltd. 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.

Handwritten signature of R & M Accountancy in black ink.

R & M Accountancy Limited

Chartered Certified Accountants

.....
4A Gildredge Road
Eastbourne
East Sussex
BN21 4RL

CHARDAN DEVELOPMENTS LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 APRIL 2017

| | 2017 £ | 2016 £ |
|---|----------------|----------------|
| Turnover | 194,663 | 203,147 |
| Cost of raw materials and consumables | (122,888) | (138,953) |
| Staff costs | (24,300) | (22,112) |
| Depreciation and other amounts written off assets | (13,452) | (9,769) |
| Other charges | (41,411) | (34,842) |
| Loss | <u>(7,388)</u> | <u>(2,529)</u> |

CHARDAN DEVELOPMENTS LTD

BALANCE SHEET

AS AT 30 APRIL 2017

| | 2017 | | 2016 | |
|--|----------|----------|----------|----------|
| | £ | £ | £ | £ |
| Fixed assets | | 45,925 | | 29,308 |
| Current assets | 7,987 | | 14,885 | |
| Creditors: amounts falling due within one year | (65,570) | | (48,463) | |
| Net current liabilities | | (57,583) | | (33,578) |
| Total assets less current liabilities | | (11,658) | | (4,270) |
| Net liabilities | | (11,658) | | (4,270) |
| Capital and reserves | | (11,658) | | (4,270) |

Chardan Developments Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 4a Gildredge Road, Eastbourne, East Sussex, BN21 4RL.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year 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 the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17-1-2018



Mr I Kerwood
Director

Company Registration Number 08875520