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Company Registration Number 08875520 (England and Wales)

**CHARDAN DEVELOPMENTS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**



# CHARDAN DEVELOPMENTS LTD

## COMPANY INFORMATION

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<b>Director</b>	Mr I D Kerwood
<b>Company number</b>	08875520
<b>Registered office</b>	4a Gildredge Road Eastbourne East Sussex BN21 4RL
<b>Accountants</b>	R & M Accountancy Limited 4A Gildredge Road Eastbourne East Sussex BN21 4RL

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# 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

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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 2018 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 <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/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](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 profit 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.

**R & M Accountancy Limited**

**Chartered Certified Accountants**

R & M Accountancy  
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4A Gildredge Road  
Eastbourne  
East Sussex  
BN21 4RL

# CHARDAN DEVELOPMENTS LTD

## PROFIT AND LOSS ACCOUNT

*FOR THE YEAR ENDED 30 APRIL 2018*

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	2018 £	2017 £
<b>Turnover</b>	224,961	194,663
Cost of raw materials and consumables	(140,695)	(122,888)
Staff costs	(17,366)	(24,300)
Depreciation and other amounts written off assets	(11,210)	(13,452)
Other charges	(33,779)	(41,411)
<b>Profit/(loss)</b>	<u>21,911</u>	<u>(7,388)</u>

# CHARDAN DEVELOPMENTS LTD

## BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		34,716		45,925
Current assets	10,136		7,987	
Creditors: amounts falling due within one year	(34,599)		(65,570)	
Net current liabilities		(24,463)		(57,583)
Total assets less current liabilities		10,253		(11,658)
Net assets/(liabilities)		10,253		(11,658)
Capital and reserves		10,253		(11,658)

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 4 (2017 - 4).

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.

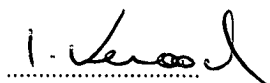
For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 13-12-2018



Mr I D Kerwood  
Director

Company Registration Number 08875520