

**CHILLED CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

CHILLED CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	923	433
Current assets	70,009	60,932
Creditors: amounts falling due within one year	(6,196)	(5,290)
Net current assets	63,813	55,642
Total assets less current liabilities	64,736	56,075
Creditors: amounts falling due after more than one year	(22,703)	(25,000)
Accruals and deferred income	(395)	(1,000)
Net assets	41,638	30,075
Capital and reserves	41,638	30,075

NOTES TO THE ACCOUNTS

1 Statutory information

Chilled Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 10021093. The registered office is 22C Woodland Rise, London, N10 3UG, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 May 2022

A Constantinou
Director

Company Registration No. 10021093

