

**CHATTER ME LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 11 DECEMBER 2017 TO 31 DECEMBER 2018**

**CHATTER ME LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CHATTER ME LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 11 DECEMBER 2017 TO 31 DECEMBER 2018**

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<b>Director</b>	Raimonds Gromovs
<b>Company Number</b>	11104986 (England and Wales)
<b>Registered Office</b>	20-22 WENLOCK ROAD LONDON N1 7GU ENGLAND

**CHATTER ME LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018**

	Notes	2018 £
<b>Fixed assets</b>		
Tangible assets	4	1,430,554
<b>Current assets</b>		
Inventories	5	760,593
Debtors	6	333,797
Cash at bank and in hand		578,968
		<u>1,673,358</u>
<b>Creditors: amounts falling due within one year</b>	7	(678,030)
<b>Net current assets</b>		<u>995,328</u>
<b>Net assets</b>		<u>2,425,882</u>
<b>Capital and reserves</b>		
Profit and loss account		<u>2,425,882</u>
<b>Shareholders' funds</b>		<u>2,425,882</u>

For the period ending 31 December 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 7 January 2019.

Raimonds Gromovs  
Director

Company Registration No. 11104986

**CHATTER ME LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 11 DECEMBER 2017 TO 31 DECEMBER 2018**

**1 Statutory information**

CHATTER ME LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11104986. The registered office is 20-22 WENLOCK ROAD, LONDON, N1 7GU, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

<b>4 Tangible fixed assets</b>	<b>Land &amp; buildings</b>	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	At cost	At cost	
At 11 December 2017	-	-	-	-	-	-
Additions	872,022	248,436	302,548	79,162	82,884	1,585,052
At 31 December 2018	872,022	248,436	302,548	79,162	82,884	1,585,052
<b>Depreciation</b>						
Charge for the period	43,408	37,102	44,104	13,356	16,528	154,498
At 31 December 2018	43,408	37,102	44,104	13,356	16,528	154,498
<b>Net book value</b>						
At 31 December 2018	828,614	211,334	258,444	65,806	66,356	1,430,554

**5 Inventories**

	<b>2018</b>
	<b>£</b>
Raw materials	178,798
Work in progress	152,891
Finished goods	428,904
	<b>760,593</b>

**6 Debtors**

	<b>2018</b>
	<b>£</b>
Trade debtors	333,797

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<b>7 Creditors: amounts falling due within one year</b>	<b>2018</b>
	<b>£</b>
Trade creditors	108,997
Taxes and social security	569,033
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	678,030
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**8 Average number of employees**

During the period the average number of employees was 22.

