

Registered number: 03188021

Chatsworth Engineering Services Limited

ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

Prepared By:

Robert Baker and Company Limited
Chartered Certified Accountants
3 Ferry Road
Shoreham by Sea
West Sussex
BN43 5RA

Chatsworth Engineering Services Limited

Registered Number: 03188021

BALANCE SHEET AT 30 April 2017

	2017	2016
	£	£
Fixed assets	106,375	121,247
Current assets	62,501	51,008
Creditors: amounts falling due within one year	(57,731)	(71,495)
Net Current Assets / (Liabilities)	4,770	(20,487)
Total assets less current liabilities	111,145	100,760
Net Assets	111,145	100,760
Capital and reserves	111,145	100,760

For the year ending 30 April 2017 the company was entitled to exemption 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 directors acknowledge their 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 micro-entities regime.

Approved by the board on 16 November 2017 and signed on their behalf by

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Director

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Mrs L A Monroe
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.