

Registered number: 03188021

Chatsworth Engineering Services Limited

ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

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 2018

	2018	2017
	£	£
Fixed assets	208,306	106,375
Current assets	28,466	62,501
	(	
Creditors: amounts falling due within one year	114,922	(57,731)
	)	
Net Current (Liabilities) / Assets	<u>(86,456)</u>	<u>4,770</u>
Total assets less current liabilities	<u>121,850</u>	<u>111,145</u>
Net Assets	<u>121,850</u>	<u>111,145</u>
Capital and reserves	<u>121,850</u>	<u>111,145</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03188021. Registered office 11 St Marks Crescent, Lancing, West Sussex, BN15 8SG, United Kingdom

For the year ending 30 April 2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 January 2019 and signed on their behalf by

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Mr C Monroe
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.