Registered Number 03244521

CHARGEGUARD LIMITED

Micro-entity Accounts

30 September 2017

CHARGEGUARD LIMITED **Registered Number 03244521**

Micro-entity Balance Sheet as at 30 September 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	42,151	42,454
		42,151	42,454
Current assets			
Debtors		1,147	284
Cash at bank and in hand		21,182	15,673
		22,329	15,957
Creditors: amounts falling due within one year		(21,361)	(22,643)
Net current assets (liabilities)		968	(6,686)
Total assets less current liabilities		43,119	35,768
Total net assets (liabilities)		43,119	35,768
Capital and reserves			
Called up share capital		2	2
Profit and loss account		43,117	35,766
Shareholders' funds		43,119	35,768

- For the year ending 30 September 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 April 2018

And signed on their behalf by:
M J Wilson, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2017

1 Tangible fixed assets

	£
Cost	
At 1 October 2016	52,196
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2017	52,196
Depreciation	
At 1 October 2016	9,742
Charge for the year	303
On disposals	-
At 30 September 2017	10,045
Net book values	
At 30 September 2017	42,151
At 30 September 2016	42,454

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.