Registered Number 03633990

CHELSEA VALE INDEPENDENT LEASING LIMITED

Micro-entity Accounts

31 March 2018

CHELSEA VALE INDEPENDENT LEASING LIMITED **Registered Number 03633990**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		7,519	9,900
Current Assets		805,239	827,487
Net current assets (liabilities)		805,239	827,487
Total assets less current liabilities		812,758	837,387
Creditors: amounts falling due after more than one year		(3,661)	(6,409)
Total net assets (liabilities)		809,097	830,978
Capital and reserves		809,097	830,978

- For the year ending 31 March 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 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 24 October 2018

And signed on their behalf by:
Mrs L.Marshall, 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.