Registration number: 06957021

Chelvey Designer Makers Co-operative Limited

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2018

West & Co Accountants & Tax Advisors
Leigh Court Business Centre
Pill Road
Abbots Leigh
Bristol
BS8 3RA

Chelvey Designer Makers Co-operative Limited

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Chelvey Designer Makers Co-operative Limited

Company Information

Directors	Mr Nigel Howe Mr Timothy Hallbery Mr James Whitehall Mr Felix Griffith
Registered office	Brickyard Wood Barns Brockley Lane Chelvey Bristol BS48 4AB
Accountants	West & Co Accountants & Tax Advisors Leigh Court Business Centre Pill Road Abbots Leigh Bristol BS8 3RA

Chelvey Designer Makers Co-operative Limited

(Registration number: 06957021)
Balance Sheet as at 31 July 2018

	2018 £	2017 £
Current assets	1,495	1,291
Creditors: Amounts falling due within one year	(1,311)	(2,474)
Total assets less current liabilities	184	(1,183)
Accruals and deferred income	(13)	-
	171	(1,183)
Capital and reserves	171	(1,183)

1 General information

The company is a company limited by guarantee, incorporated in UK, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:
Brickyard Wood Barns
Brockley Lane
Chelvey
Bristol
BS48 4AB

These financial statements were authorised for issue by the Board on 12 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Chelvey Designer Makers Co-operative Limited

(Registration number: 06957021)
Balance Sheet as at 31 July 2018

Approved and authorised by the Board on 12 December 2018 and signed on its behalf by:

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Mr Nigel Howe
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.