REGISTERED NUMBER: 07526331 (England and Wales)

Unaudited Financial Statements For The Year Ended 28th February 2017

for

CH&I Associates Ltd

CH&I Associates Ltd (by shares) (Registered number: 07526331)

Contents of the Financial Statements
For The Year Ended 28th February 2017

	Page
Company Information	1
Balance Sheet	2

CH&I Associates Ltd (by shares)

Company Information
For The Year Ended 28th February 2017

DIRECTORS:	Mr W A Oram Mr J Wigmore Ms S Munro Mrs G Oram
REGISTERED OFFICE:	253 Park Lane Macclesfield Cheshire SK11 8AA
REGISTERED NUMBER:	07526331 (England and Wales)
ACCOUNTANTS:	Aston Shaw Ltd The Union Building 51-59 Rose Lane Norwich Norfolk NR1 1BY

CH&I Associates Ltd (by shares) (Registered number: 07526331)

Balance Sheet
28th February 2017

	28/2/17		29/2/16	
	£	£	£	£
FIXED ASSETS		5,779		5,021
CURRENT ASSETS	108,768		89,304	
CREDITORS				
Amounts falling due within one year	(87,098)		(76,502)	
NET CURRENT ASSETS		21,670		12,802
TOTAL ASSETS LESS CURRENT LIABILITIES		27,449		17,823
CAPITAL AND RESERVES		27,449		17,823

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21st November 2017 and were signed on its behalf by:

Mr W A Oram - 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.