REGISTERED NUMBER: SC361237 (Scotland)

CHCUK Ltd

Abbreviated Accounts For The Period 1 July 2015 to 31 December 2016

The Long Partnership
1st Floor
Robertson House
Shore Street
Inverness
Highland
IV1 1NF

CHCUK Ltd (Registered number: SC361237)

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For The Period 1 July 2015 to 31 December 2016

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CHCUK Ltd

Company Information
For The Period 1 July 2015 to 31 December 2016

DIRECTORS:	Dr S McCully Dr K S McCully
REGISTERED OFFICE:	Kylen Craigdarroch Drive Contin Strathpeffer Ross-shire IV14 9EL
REGISTERED NUMBER:	SC361237 (Scotland)
ACCOUNTANTS:	The Long Partnership 1st Floor Robertson House Shore Street Inverness Highland IV1 1NF
BANKERS:	Barclays Bank PLC Leicester Branch Leicester LE87 2BB

CHCUK Ltd (Registered number: SC361237)

Abbreviated Balance Sheet
31 December 2016

	Notes	31.12.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		-		11,818
CURRENT ASSETS					
Debtors		4,756		532	
Cash at bank		198,087		1,989	
		202,843		2,521	
CREDITORS					
Amounts falling due within one year		42,095		27,656	
NET CURRENT ASSETS/(LIABILITIES)			160,748		(25,135)
TOTAL ASSETS LESS CURRENT LIABILITIES			160,748		(13,317)
PROVISIONS FOR LIABILITIES			-		2,364
NET ASSETS/(LIABILITIES)			160,748		(15,681)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			160,746		(15,683)
SHAREHOLDERS' FUNDS			160,748		(15,681)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 September 2017 and were signed on its behalf by:

Dr S McCully - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Period 1 July 2015 to 31 December 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents the value of business and management consultancy services provided in the year, net of vat.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	23,686
Additions	1,476
Disposals	(25,162)
At 31 December 2016	-
DEPRECIATION	
At 1 July 2015	11,868
Charge for period	4,148
Eliminated on disposal	(18,226)
Impairments	2,210
At 31 December 2016	-
NET BOOK VALUE	
At 31 December 2016	-
At 30 June 2015	11,818

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.16 £	30.6.15 £
2	Ordinary	£1	2	2

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.