

**REGISTERED NUMBER: 10057854 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 11 MARCH 2016 TO 31 MARCH 2017**  
**FOR**  
**CHALK BOARD DEVELOPMENTS LTD**

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FOR THE PERIOD 11 MARCH 2016 TO 31 MARCH 2017**

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**CHALK BOARD DEVELOPMENTS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 11 MARCH 2016 TO 31 MARCH 2017**

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**DIRECTORS:**

M L Tate  
Mrs K M Tate

**REGISTERED OFFICE:**

4 Heath Square  
Boltro Rd  
Haywards Heath  
West Sussex  
RH16 1BL

**REGISTERED NUMBER:**

10057854 (England and Wales)

**ACCOUNTANTS:**

Hilton Sharp & Clarke Limited  
Chartered Accountants  
30 New Road  
Brighton  
East Sussex  
BN1 1BN

BALANCE SHEET  
31 MARCH 2017

	Notes	£
<b>CURRENT ASSETS</b>		
Cash in hand		<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	4	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 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
- (b) 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 20 October 2017 and were signed on its behalf by:

M L Tate - Director

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 11 MARCH 2016 TO 31 MARCH 2017

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1. **STATUTORY INFORMATION**

Chalk Board Developments Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 2.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:  
Number:                      Class:

		Nominal value:	£
50	Ordinary A	1	50
50	Ordinary B	1	50
			<u>100</u>

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.