

Registered Number NI663096

CHP SERVICES (N.I.) LTD

Micro-entity Accounts

31 July 2020

Micro-entity Balance Sheet as at 31 July 2020

	<i>Notes</i>	<i>2020</i>
		£
Fixed Assets		20,313
Current Assets		59,346
Creditors: amounts falling due within one year		(8,752)
Net current assets (liabilities)		<u>50,594</u>
Total assets less current liabilities		<u>70,907</u>
Creditors: amounts falling due after more than one year		(50,000)
Total net assets (liabilities)		<u>20,907</u>
Capital and reserves		<u>20,907</u>

- For the year ending 31 July 2020 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 8 October 2020

And signed on their behalf by:

Richard Sayers, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2020**1 Employees**

	<i>2020</i>
Average number of employees during the period	0

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