

CHEDDAR VALLEY BUSINESS SERVICES LTD

**Company Registration Number:
04605838 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

CHEDDAR VALLEY BUSINESS SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Balance sheet - 4

CHEDDAR VALLEY BUSINESS SERVICES LTD

Company Information

for the Period Ended 31 December 2018

Registered office:

Charles House
The Lippiatt
Cheddar
Somerset
GBR
BS27 3QP

Company Registration Number:

04605838 (England and Wales)

CHEDDAR VALLEY BUSINESS SERVICES LTD

Balance sheet

As at 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	361,832	363,797
Current assets:	2,805	1,122
Prepayments and accrued income:	10	
Creditors: amounts falling due within one year:	(55)	(59)
Net current assets (liabilities):	2,760	1,063
Total assets less current liabilities:	364,592	364,860
Creditors: amounts falling due after more than one year:	(319,688)	(320,069)
Accruals and deferred income:	(1,500)	(1,500)
Total net assets (liabilities):	43,404	43,291
Capital and reserves:	43,404	43,291

CHEDDAR VALLEY BUSINESS SERVICES LTD

Balance sheet continued

For the year ending 31 December 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 September 2019

And Signed On Behalf Of The Board By:

Name: Ralph Peebles Brown

Status: Director

The notes form part of these financial statements

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.