AMENDED

Chester Chauffeurs Services Limited

Filleted Accounts

30 September 2017

AMENDED

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16/07/2018 COMPANIES HOUSE #246

Chester Chauffeurs Services Limited

Registered number:

06712268

Balance Sheet

as at 30 September 2017

		2017 £		2016 £
Additional of the state of the				
Fixed assets		34,849		34,330
Current assets	751		26,664	
Creditors: amounts falling due within one		ė		1
year	(26,379)		(38,554)	
Net current liabilities	<u></u>	(25,628)	_	(11,890)
Total assets less current liabilities		9,221	:	22,440
Creditors: amounts falling due after more				
than one year		(9,000)		(27,212)
Net assets/(liabilities)		221	* * * * * * * * * * * * * * * * * * *	(4,772)
$(\mathcal{A}_{\mathcal{A}}}}}}}}}}$	_	7-4	_	
Capital and reserves	_	221	_	(4,772)

The company is a private company limited by shares and incorporated in England. Its registered office is 86 Stanley Park Drive, Saltney, Chester, Cheshire, CH4 8PQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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R. Shereba Director

Approved by the board on 12 July 2018