REGISTERED NUMBER: 06693153 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Chimney And Flue Services Limited

Contents of the Financial Statements
for the year ended 31 March 2018

Chimney And Flue Services Limited

Company Information
for the year ended 31 March 2018

DIRECTOR:	M A Ablewhite
SECRETARY:	
REGISTERED OFFICE:	Unit 6, Cherrytree Farm Blackmore End Road Sible Hedingham HALSTEAD Essex CO9 3LZ
REGISTERED NUMBER:	06693153 (England and Wales)
ACCOUNTANTS:	Simpson Accountancy Limited Unit 6 Cherrytree Farm Blackmore End Road Sible Hedingham Essex CO9 3LZ

Balance Sheet
31 March 2018

	Notes	2018 £	2018 £	2017 £	2017 £
FIXED ASSETS					
Tangible assets	3		265		265
CURRENT ASSETS					
Debtors	4	4,619		4,619	
CREDITORS					
Amounts falling due within one year	5	8,835		8,835	
NET CURRENT LIABILITIES			(4,216)		(4,216)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,951)		(3,951)
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			(3,952)		(3,952)
SHAREHOLDERS' FUNDS			(3,951)		(3,951)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 30 November 2018 and were signed by:

M A Ablewhite - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the year ended 31 March 2018

1. **STATUTORY INFORMATION**

Chimney And Flue Services Limited 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.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
These accounts have been prepared on the going concern basis, based on the expectation of the continued support of the company's directors.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

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Notes to the Financial Statements - continued
for the year ended 31 March 2018

3. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2017 and 31 March 2018	3,041
DEPRECIATION	
At 1 April 2017 and 31 March 2018	2,776
NET BOOK VALUE	
At 31 March 2018	265
At 31 March 2017	265

4. DEBTORS

	2018 £	2017 £
Amounts falling due within one year:		
Other debtors	4,058	4,058
Amounts falling due after more than one year:		
Other debtors	561	561
Aggregate amounts	4,619	4,619

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Trade creditors	(1)	(1)
Other creditors	8,836	8,836
	8,835	8,835

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is M A Ablewhite.