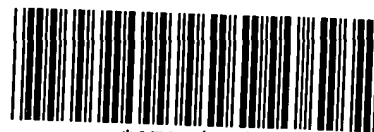


CHRIS MILES COMMUNICATIONS LIMITED

UNAUDITED ACCOUNTS FOR THE

YEAR ENDED 31 MAY 2018

THURSDAY



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28/06/2018

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COMPANIES HOUSE

**CHRIS MILES COMMUNICATIONS LIMITED**

**COMPANY INFORMATION**

Company number 06244483 (England and Wales)

Directors Mr C Miles

Registered office 25 Penny Long Lane  
Broadway  
Derby  
DE22 1AX

Accountants Harrison Jones & Co.  
Unit 4a Falcon House  
Falcon Park  
Claymore  
Wilnecote  
TAMWORTH  
B77 5DQ

**CHRIS MILES COMMUNICATIONS LIMITED**

**BALANCE SHEET**

**AT 31 MAY 2018**


	<u>Notes</u>	£	<u>2018</u>	£	£	<u>2017</u>	£
Tangible fixed assets	3			-			38
<b>Current assets</b>							
Debtors	4		-			874	
Cash at bank			15561			28664	
			15561			29538	
<b>Creditors (amounts falling due within one year)</b>	5		4758			10460	
<b>Net current assets</b>				10803			19078
<b>Net assets</b>				10803			19116
<b>Capital and reserves</b>							
Called up share capital				2			2
Profit and loss account				10801			19114
<b>Shareholders' funds</b>				10803			19116

For the year ended 31 May 2018, the company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in accordance with s476. 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.

These accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The profit and loss account and director's report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2018

  
.....  
C Miles (Director)  
Company No. 06244483 (England and Wales)

**CHRIS MILES COMMUNICATIONS LIMITED**

**NOTES TO THE UNAUDITED ACCOUNTS**

**YEAR ENDED 31 MAY 2018**

**1 Accounting policies**

**1.1 Basis of preparation of the accounts**

The accounts have been prepared under the historical cost convention and in accordance with FRS102 Section 1A – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2 Tangible fixed assets**

Tangible fixed assets are stated at cost less accumulated depreciation..

Depreciation is provided on tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over their expected useful lives as follows:-

Fixtures and fittings	25% reducing balance
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**1.3 Revenue recognition**

Turnover is measured at the fair value of the consideration receivable net of value added tax.

Turnover for services provided is recognised on completion of the service.

**1.4 Taxation**

Taxation represents the sum of tax currently payable. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

**1.5 Pensions**

The company operates a defined contribution pension scheme and the pension charge represents the amount payable by the company to the fund in respect of the year.

**2 Employees**

The average number of persons employed by the company, including directors, during the year was one (2017 one).

**CHRIS MILES COMMUNICATIONS LIMITED**

**NOTES TO THE UNAUDITED ACCOUNTS**

**YEAR ENDED 31 MAY 2018**

**3 Tangible fixed assets**

	<b><u>Plant and machinery etc</u></b>	<b><u>Total</u></b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 June 2017	670	670
Additions	-	-
	<hr/>	<hr/>
At 31 May 2018	670	670
	<hr/>	<hr/>
<b>Depreciation</b>		
At 1 June 2017	632	632
Charge for the year	38	38
	<hr/>	<hr/>
At 31 May 2018	670	670
	<hr/>	<hr/>
<b>Net book values</b>		
At 31 May 2018	-	-
	<hr/>	<hr/>
At 31 May 2017	38	38
	<hr/>	<hr/>

**4 Debtors**

<b>Due within one year</b>	<b><u>2018</u></b>	<b><u>2017</u></b>
	<b>£</b>	<b>£</b>
Trade debtors	-	874
	<hr/>	<hr/>
	-	874
	<hr/>	<hr/>

**5 Creditors (amounts falling due within one year)**

	<b><u>2018</u></b>	<b><u>2017</u></b>
	<b>£</b>	<b>£</b>
Corporation tax	1339	6292
Social security and other taxes	1325	2686
Other creditors	2094	1482
	<hr/>	<hr/>
	4758	10460
	<hr/>	<hr/>

**CHRIS MILES COMMUNICATIONS LIMITED**

**NOTES TO THE UNAUDITED ACCOUNTS**

**YEAR ENDED 31 MAY 2018**

<b>6</b>	<b>Capital commitments</b>	<b><u>2018</u></b>	<b><u>2017</u></b>
		<b>£</b>	<b>£</b>
	Expenditure contracted but not provided in the accounts	-	-
		<hr/>	<hr/>

**7 General information**

The company is a private company limited by shares and incorporated in England. Its registered office is 25 Penny Long Lane, Broadway, Derby, DE22 1AX.

The accounts are presented in sterling, which is the functional currency of the company and rounded to the nearest pound.