

CHESTER PHONES & PC EXPERTS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2018 TO 31 MAY 2019

CHESTER PHONES & PC EXPERTS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

CHESTER PHONES & PC EXPERTS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 AUGUST 2018 TO 31 MAY 2019

Director	Usman Nawaz Khan
Company Number	08136697 (England and Wales)
Registered Office	173 CHESTER ROAD SUNDERLAND TYNE AND WEAR SR4 7JA

CHESTER PHONES & PC EXPERTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	2,884	2,884
Creditors: amounts falling due within one year	5	(57)	(301)
Net current liabilities		(57)	(301)
Total assets less current liabilities		2,827	2,583
Creditors: amounts falling due after more than one year	6	(2,323)	(2,321)
Net assets		504	262
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		404	162
Shareholders' funds		504	262

For the period ending 31 May 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 July 2019.

Usman Nawaz Khan
Director

Company Registration No. 08136697

CHESTER PHONES & PC EXPERTS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2018 TO 31 MAY 2019

1 Statutory information

CHESTER PHONES & PC EXPERTS LTD is a private company, limited by shares, registered in England and Wales, registration number 08136697. The registered office is 173 CHESTER ROAD, SUNDERLAND, TYNE AND WEAR, SR4 7JA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 August 2018	3,800
At 31 May 2019	3,800
Depreciation	
At 1 August 2018	916
At 31 May 2019	916
Net book value	
At 31 May 2019	2,884
At 31 July 2018	2,884

5 Creditors: amounts falling due within one year

	2019 £	2018 £
Taxes and social security	57	301

CHESTER PHONES & PC EXPERTS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2018 TO 31 MAY 2019

6 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Other creditors	2,323	2,321
7 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>

8 Average number of employees

During the period the average number of employees was 0 (2018: 0).

