

REGISTERED NUMBER: 03337901 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Chris Page Services Ltd.

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for the Year Ended 31 March 2018

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Chris Page Services Ltd.

Company Information
for the Year Ended 31 March 2018

DIRECTORS:

C Page
Mrs. S M Page

REGISTERED OFFICE:

33 Yardley Road
Olney
MK46 5DX

REGISTERED NUMBER:

03337901 (England and Wales)

ACCOUNTANTS:

Pandya Accountants Ltd
222 Wolverton Road
Blakelands
Milton Keynes
Buckinghamshire
MK14 5AB

Balance Sheet
31 March 2018

	Notes	31.3.18 £	£	31.3.17 £	£
FIXED ASSETS					
Tangible assets	4		9,439		7,752
CURRENT ASSETS					
Debtors	5	2,063		732	
Cash at bank		<u>470</u>		<u>2,989</u>	
		2,533		3,721	
CREDITORS					
Amounts falling due within one year	6	<u>2,561</u>		<u>2,472</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(28)</u>		<u>1,249</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,411		9,001
CREDITORS					
Amounts falling due after more than one year	7		<u>8,390</u>		<u>8,390</u>
NET ASSETS			<u>1,021</u>		<u>611</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>921</u>		<u>511</u>
SHAREHOLDERS' FUNDS			<u>1,021</u>		<u>611</u>

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 directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

Chris Page Services Ltd. (Registered number: 03337901)

Balance Sheet - continued
31 March 2018

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 Board of Directors on 1 December 2018 and were signed on its behalf by:

C Page - Director

Mrs. S M Page - Director

The notes form part of these financial statements

continued...

Notes to the Financial Statements
for the Year Ended 31 March 2018

1. STATUTORY INFORMATION

Chris Page Services Ltd. 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 financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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

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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - 2).

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Totals £
COST				
At 1 April 2017	17,507	3,156	11,975	32,638
Additions	5,100	-	-	5,100
At 31 March 2018	<u>22,607</u>	<u>3,156</u>	<u>11,975</u>	<u>37,738</u>
DEPRECIATION				
At 1 April 2017	14,999	2,964	6,923	24,886
Charge for year	2,102	48	1,263	3,413
At 31 March 2018	<u>17,101</u>	<u>3,012</u>	<u>8,186</u>	<u>28,299</u>
NET BOOK VALUE				
At 31 March 2018	<u>5,506</u>	<u>144</u>	<u>3,789</u>	<u>9,439</u>
At 31 March 2017	<u>2,508</u>	<u>192</u>	<u>5,052</u>	<u>7,752</u>

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Notes to the Financial Statements - continued
for the Year Ended 31 March 2018

5.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.3.18	31.3.17
		£	£
	Trade debtors	<u>2,063</u>	<u>732</u>
6.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.3.18	31.3.17
		£	£
	Trade creditors	140	364
	Taxation and social security	1,771	1,458
	Other creditors	<u>650</u>	<u>650</u>
		<u>2,561</u>	<u>2,472</u>
7.	CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	31.3.18	31.3.17
		£	£
	Other creditors	<u>8,390</u>	<u>8,390</u>

continued...

Chris Page Services Ltd.

Report of the Accountants to the Directors of
Chris Page Services Ltd.

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2018 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Pandya Accountants Ltd
222 Wolverton Road
Blakelands
Milton Keynes
Buckinghamshire
MK14 5AB

Date:

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.