

**REGISTERED NUMBER: 03337901 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Chris Page Services Ltd.

Contents of the Financial Statements  
for the Year Ended 31 March 2019

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

Chris Page Services Ltd.

Company Information  
for the Year Ended 31 March 2019

**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 2019

	Notes	31.3.19 £	£	31.3.18 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		7,702		9,439
<b>CURRENT ASSETS</b>					
Debtors	5	203		2,063	
Cash at bank		<u>3,270</u>		<u>470</u>	
		3,473		2,533	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>1,300</u>		<u>2,561</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>2,173</u>		<u>(28)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			9,875		9,411
<b>CREDITORS</b>					
Amounts falling due after more than one year	7		<u>9,546</u>		<u>8,390</u>
<b>NET ASSETS</b>			<u>329</u>		<u>1,021</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>229</u>		<u>921</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>329</u>		<u>1,021</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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 2019

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 31 May 2019 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 2019

**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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" 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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2018 - 1 ) .

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2019

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Totals £
<b>COST</b>				
At 1 April 2018	22,607	3,156	11,975	37,738
Additions	830	-	-	830
At 31 March 2019	<u>23,437</u>	<u>3,156</u>	<u>11,975</u>	<u>38,568</u>
<b>DEPRECIATION</b>				
At 1 April 2018	17,101	3,012	8,186	28,299
Charge for year	1,584	36	947	2,567
At 31 March 2019	<u>18,685</u>	<u>3,048</u>	<u>9,133</u>	<u>30,866</u>
<b>NET BOOK VALUE</b>				
At 31 March 2019	<u>4,752</u>	<u>108</u>	<u>2,842</u>	<u>7,702</u>
At 31 March 2018	<u>5,506</u>	<u>144</u>	<u>3,789</u>	<u>9,439</u>

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.19 £	31.3.18 £
Trade debtors	<u>203</u>	<u>2,063</u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.19 £	31.3.18 £
Trade creditors	416	140
Taxation and social security	234	1,771
Other creditors	<u>650</u>	<u>650</u>
	<u>1,300</u>	<u>2,561</u>

7. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.3.19 £	31.3.18 £
Other creditors	<u>9,546</u>	<u>8,390</u>

continued...

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.