

Registered Number 03446244

CHELLOW CONSTRUCTION LTD

Micro-entity Accounts

31 October 2015

Micro-entity Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		100	100
Fixed Assets		116,271	112,997
Current Assets		242,440	201,112
Creditors: amounts falling due within one year		(50,038)	(62,886)
Net current assets (liabilities)		<u>192,402</u>	<u>138,226</u>
Total assets less current liabilities		<u>308,773</u>	<u>251,323</u>
Creditors: amounts falling due after more than one year		(7,622)	(15,884)
Total net assets (liabilities)		<u>301,151</u>	<u>235,439</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		301,051	235,339
Shareholders' funds		<u>301,151</u>	<u>235,439</u>

- For the year ending 31 October 2015 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 July 2016

And signed on their behalf by:

Dominic Brendan Staunton, Director

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.