

Company Registration Number 04811841 (England and Wales)

CHEETHAMS MILL INDUSTRIAL PARK LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2018

PAGES FOR FILING WITH REGISTRAR

CHEETHAMS MILL INDUSTRIAL PARK LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018	2017
	£	£
Fixed assets	1,539,880	1,509,150
Current assets	613,198	621,879
Creditors: amounts falling due within one year	(167,721)	(198,894)
Net current assets	445,477	422,985
Total assets less current liabilities	1,985,357	1,932,135
Net assets	1,985,357	1,932,135
Capital and reserves	1,985,357	1,932,135

Cheethams Mill Industrial Park Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7 Stamford Square, Ashton-Under-lyne, Lancashire.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 12 December 2018 and are signed on its behalf by:

Mr David Cowell
Director

Company Registration Number 04811841

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.