

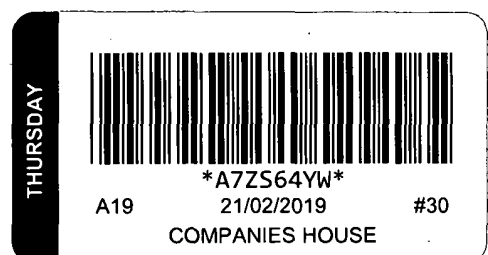
Registered number
05600258

Chimney Pieces Waterfoot Limited

Filleted Accounts

31 October 2018

21/02/2019



Chimney Pieces Waterfoot Limited**Registered number:****05600258****Balance Sheet****as at 31 October 2018**

	2018 £	2017 £
Fixed assets	1,097	1,253
Current assets	21,446	16,999
Creditors: amounts falling due within one year	<u>(19,905)</u>	<u>(13,462)</u>
Net current assets	1,541	3,537
Total assets less current liabilities	2,638	4,790
Provisions for liabilities	(168)	(168)
Accruals and deferred income	(2,228)	(2,172)
Net assets	<u>242</u>	<u>2,450</u>
Capital and reserves	<u>242</u>	<u>2,450</u>
Average number of employees	<u>Number</u> <u>3</u>	<u>Number</u> <u>3</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 572 Bacup Road, Waterfoot, Rossendale, Lancashire, BB4 7JA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

**C J Tomlinson****Director****Approved by the board on 13 December 2018**