

COMPANY REGISTRATION NUMBER: 06836954

Cheadle Medicolegal Services Ltd

Filleted Unaudited Financial Statements

31 July 2018

Cheadle Medicolegal Services Ltd

Statement of Financial Position

31 July 2018

	2018		2017
	£	£	£
Fixed assets		279	416
		---	---
Current assets		32,040	34,030
Creditors: amounts falling due within one year		24,862	32,168
		-----	-----
Net Current Assets		7,178	1,862
		-----	-----
Total Assets Less Current Liabilities		7,457	2,278
Accruals and deferred income		650	850
		-----	-----
		6,807	1,428
		-----	-----
Capital and reserves		6,807	1,428
		-----	-----

Notes to the Financial Statements

1. Director's Advances, Credits and Guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr C P H Young	(22,558)	—	3,420	(19,138)
	-----	----	-----	-----

2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr C P H Young	(2,558)	(21,500)	1,500	(22,558)
	-----	-----	-----	-----

The non-interest bearing loan is repayable on demand.

For the year ending 31st July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 March 2019 , and are signed on behalf of the board by:

Mr C P H Young

Director

Company registration number: 06836954

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Emstrey House North, Shrewsbury Business Park, Shrewsbury, SY2 6LG.

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.