

CHLOE JAMES LIMITED

**Company Registration Number:
07039003 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

CHLOE JAMES LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2018

Company Information - 3

Balance sheet - 4

CHLOE JAMES LIMITED

Company Information

for the Period Ended 31 May 2018

Registered office:

119
Charmouth Road
St Albans
AL1 4SG

Company Registration Number:

07039003 (England and Wales)

CHLOE JAMES LIMITED

Balance sheet

As at 31 May 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	2	2
Current assets:	59,726	43,388
Prepayments and accrued income:	8,582	8,000
Creditors: amounts falling due within one year:	(15,846)	(9,682)
Net current assets (liabilities):	52,462	41,706
Total assets less current liabilities:	52,464	41,708
Creditors: amounts falling due after more than one year:	(52,870)	(57,873)
Accruals and deferred income:	(1,500)	
Total net assets (liabilities):	(1,906)	(16,165)
Capital and reserves:	(1,906)	(16,165)

CHLOE JAMES LIMITED

Balance sheet continued

For the year ending 31 May 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 September 2018

And Signed On Behalf Of The Board By:

Name: Donna Nichol

Status: Director

The notes form part of these financial statements

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.