

COMPANY REGISTRATION NUMBER: 07179827

THE CHO LIMITED
COMPANY LIMITED BY GUARANTEE
FILLETED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2018



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FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2018

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THE CHO LIMITED
COMPANY LIMITED BY GUARANTEE
STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2018

	2018	2017
	£	£
Current assets	136,240	109,840
Prepayments and accrued income	<u>3,224</u>	<u>5,218</u>
	139,464	115,058
Creditors: amounts falling due within one year	<u>52,141</u>	<u>4,340</u>
Net current assets	<u>87,323</u>	<u>110,718</u>
Total assets less current liabilities	<u>87,323</u>	<u>110,718</u>
Accruals and deferred income	<u>5,061</u>	<u>52,220</u>
	<u>82,262</u>	<u>58,498</u>
Capital and reserves	<u>82,262</u>	<u>58,498</u>

Notes to the financial statements

1. Employee number

The average number of persons employed by the company during the year amounted to nil (2017: nil).

THE CHO LIMITED
COMPANY LIMITED BY GUARANTEE
STATEMENT OF FINANCIAL POSITION *(continued)*

31 DECEMBER 2018

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

Directors' 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 directors acknowledge their 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 12/5/2019 and are signed on behalf of the board by:



N D Garner
Director

Company registration number: 07179827

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is Windsor House, A1 Business Park, Long Bennington, Nottingham, NG23 5JR, Notts.