

Company Registration Number 07565585 (England and Wales)

**CHALET PARK CARE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**  
**PAGES FOR FILING WITH REGISTRAR**

# CHALET PARK CARE LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Called up share capital not paid		1		1
Fixed assets		6,171		11,444
Current assets	52,868		60,318	
Creditors: amounts falling due within one year	(156,091)		(129,470)	
Net current liabilities		(103,223)		(69,152)
Total assets less current liabilities		(97,051)		(57,707)
Accruals and deferred income		(5,122)		(4,795)
Net liabilities		(102,173)		(62,502)
Capital and reserves		(102,173)		(62,502)

Chalet Park Care Limited is a private company limited by shares incorporated in England and Wales. The registered office is Piper House, 4 Dukes Court, Bognor Road, Chichester, West Sussex, PO19 8FX.

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

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges her 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 and signed by the director and authorised for issue on 26 April 2017

Louise Pratt

**Director**

**Company Registration Number 07565585**

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.