

Company Registration Number 07942440 (England and Wales)

CHILTERN ENGINEERING SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

CHILTERN ENGINEERING SOLUTIONS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		8,453		19,298
Current assets	48,394		37,337	
Creditors: amounts falling due within one year	(39,440)		(44,420)	
Net current assets/(liabilities)		8,954		(7,083)
Total assets less current liabilities		17,407		12,215
Creditors: amounts falling due after more than one year		(7,606)		(12,176)
Net assets		9,801		39
Capital and reserves		9,801		39

Chiltern Engineering Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1A Tring Business Estate, Upper Icknield Way, Tring, Hertfordshire, HP23 4JX.

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 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 28 November 2017

Mr T Hurley
Director

Company Registration Number 07942440

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.