

Cheadle CBT Services Limited
FILLETED ACCOUNTS COVER

Cheadle CBT Services Limited

Company No. 08483629

Unaudited Accounts

31 March 2017

Cheadle CBT Services Limited
BALANCE SHEET REGISTRAR
at 31 March 2017
Company No. 08483629

	2017	2016
	£	£
Fixed assets	26,268	30,824
Current assets	42,706	23,330
Prepayments and accrued income	-	4,730
Creditors: Amounts falling due within one year	(27,976)	(45,569)
Net current assets/(liabilities)	<u>14,730</u>	<u>(17,509)</u>
Total assets less current liabilities	40,998	13,315
Accruals and deferred income	(974)	(973)
	<u>40,024</u>	<u>12,342</u>
Capital and reserves	<u>40,024</u>	<u>12,342</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
08483629

Its registered office is:
141 Gatley Road
Gatley
Cheadle
Cheshire
SK8 4PD

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 19 December 2017

And signed on its behalf by:

D.K. Bowman
Director
19 December 2017

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.