

**Cheadle CBT Services Limited**  
**FILLETED ACCOUNTS COVER**

**Cheadle CBT Services Limited**

**Company No. 08483629**

**Unaudited Accounts**

**31 March 2018**

**Cheadle CBT Services Limited**  
**BALANCE SHEET REGISTRAR**  
**at 31 March 2018**  
**Company No. 08483629**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	21,230	26,268
Current assets	20,427	42,706
Prepayments and accrued income	15,000	-
Creditors: Amounts falling due within one year	(27,581)	(27,976)
Net current assets	<u>7,846</u>	<u>14,730</u>
Total assets less current liabilities	29,076	40,998
Accruals and deferred income	(973)	(973)
	<u>28,103</u>	<u>40,025</u>
<b>Capital and reserves</b>	<u>28,103</u>	<u>40,025</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 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 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 31 December 2018

And signed on its behalf by:

D.K. Bowman  
Director  
31 December 2018

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.