## CHEDSERVE LIMITED

## STATEMENT OF ACCOUNTS

FOR THE PERIOD ENDED 31st JANUARY 2015

TUESDAY

.16 27/10/2015 COMPANIES HOUSE

#31

ANDERSON & SHEPHERD - Chartered Accountants

Shepson House, Stockwell Street, Leek, Staffordshire ST13 6DH



### CHEDSERVE LIMITED

# BALANCE SHEET AS AT 31st JANUARY 2015

£

65,001 Current Assets

Creditors: Amounts Falling Due'

Within One Year (13,480)

51,521 Total Assets Less Current Liabilities =====

51,521 Capital and Reserves =====

For the period ended  $31^{\rm st}$  January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The abridged accounts have been prepared in accordance with the provisions applicable to the micro-entities regime as set out within Part 15 of the Companies Act 2006.

These financial statements were approved by the Board of Directors on 21 October 2015 and were signed on its behalf by:

Director C. Holmes