

REGISTERED NUMBER: 08932454 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
FOR
CHELSEA MATERNITY CARE LIMITED

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for the year ended 31 March 2017

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CHELSEA MATERNITY CARE LIMITED (BY SHARES)

COMPANY INFORMATION

for the year ended 31 March 2017

DIRECTORS:

P Atkin
C Deans

REGISTERED OFFICE:

14 Gordon Road
Chiswick
London
W4 3LU

REGISTERED NUMBER:

08932454 (England and Wales)

ACCOUNTANTS:

Sandison Lang Limited
2 St Marys Road
Tonbridge
Kent
TN9 2LB

BALANCE SHEET
31 March 2017

	2017	2016
	£	£
CURRENT ASSETS	62,828	39,836
CREDITORS		
Amounts falling due within one year	(42,890)	(35,490)
NET CURRENT ASSETS	19,938	4,346
TOTAL ASSETS LESS CURRENT LIABILITIES	19,938	4,346
CAPITAL AND RESERVES	19,938	4,346

NOTE TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
C Deans and P Atkin		
Balance outstanding at start of year	21,244	21,885
Amounts advanced	45,425	21,244
Amounts repaid	(21,244)	(21,885)
Balance outstanding at end of year	45,425	21,244

BALANCE SHEET - continued
31 March 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 December 2017 and were signed on its behalf by:

C Deans - Director

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.