

Chinley Cheese Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2018

APL Accountants
Chartered Accountants

Chinley Cheese Limited

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Chinley Cheese Limited

Company Information

Director	Dr Kieran Smallbone
Registered office	Suite C1 Conway House Ackhurst Business Chorley Lancashire PR7 1NY
Accountants	APL Accountants Chartered Accountants

Chinley Cheese Limited
(Registration number: 10316539)
Balance Sheet as at 31 August 2018

	2018 £	2017 £
Fixed assets	223,079	228,186
Current assets	5,565	7,525
Creditors: Amounts falling due within one year	(100,195)	(95,195)
Net current liabilities	(94,630)	(87,670)
Total assets less current liabilities	128,449	140,516
Creditors: Amounts falling due after more than one year	(144,880)	(147,852)
	(16,431)	(7,336)
Capital and reserves	(16,431)	(7,336)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Suite C1 Conway House
Ackhurst Business
Chorley
Lancashire
PR7 1NY

These financial statements were authorised for issue by the director on 11 October 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2017 - 2).

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

For the financial year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 31 August 2018

Approved and authorised by the director on 11 October 2018

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Dr Kieran Smallbone
Director

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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.