

Company Registration Number 10952268 (England and Wales)

**CNH SERVICES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# CNH SERVICES LTD

## BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018	
	£	£
Current assets	5,596	
Creditors: amounts falling due within one year	(5,495)	
Net current assets		101
Net assets		101
Capital and reserves		101

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

The company made loans to the director during the period. The balance outstanding at the end of the year is £4,220. The loan is interest free and repayable on demand.

**2 Average employees**

The average number of persons, including directors, employed by the company during the period was 1.

CNH Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 381 Broadwater Crescent, Stevenage, Herts, SG2 8HA.

For the period ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 5 June 2019

C N Houghton

**Director**

**Company Registration Number 10952268**

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.