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Registered Number 00190307

C.J.CHAPMAN LIMITED

Micro-entity Accounts

30 June 2016

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C.J.CHAPMAN LIMITED **Registered Number 00190307**

Micro-entity Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	1	375	468
Investments		-	-
		375	468
Current assets			
Stocks		-	-
Debtors	2	6,500	-
Investments		-	-
Cash at bank and in hand		18,647	54,011
		25,147	54,011
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(62,506)	(57,856)
Net current assets (liabilities)		(37,359)	(3,845)
Total assets less current liabilities		(36,984)	(3,377)
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(36,984)	(3,377)
Capital and reserves			
Called up share capital	3	2,000	2,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(38,984)	(5,377)
Shareholders' funds		(36,984)	(3,377)

- For the year ending 30 June 2016 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 May 2017

And signed on their behalf by:
Mark Chapman, Director

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Notes to the Micro-entity Accounts for the period ended 30 June 2016

1 **Tangible fixed assets**

	£
Cost	
At 1 July 2015	13,506
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2016	13,506
Depreciation	
At 1 July 2015	13,038
Charge for the year	93
On disposals	0
At 30 June 2016	13,131
Net book values	
At 30 June 2016	375
At 30 June 2015	468

2 **Debtors**

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	6,500	0

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2,000 Ordinary shares of £1 each	2,000	2,000

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