

Company registration number:04631076

CHILLED DIRECT DISTRIBUTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 January 2017

Company registration number:04631076

CHILLED DIRECT DISTRIBUTION LIMITED**BALANCE SHEET**

AS AT 31 January 2017

	2017	2016
	£	£
FIXED ASSETS	19,004	13,946
NET CURRENT ASSETS	<u>136,895</u>	<u>165,354</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	155,899	179,300
NET ASSETS	<u>155,899</u>	<u>179,300</u>
CAPITAL AND RESERVES	<u>155,899</u>	<u>179,300</u>

For the year ending 31 January 2017 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

.....
S Thorp

28 July 2017

The annexed notes form part of these financial statements.