

**CHAPEL ROAD ACCOUNTING SERVICES LIMITED**

**Company Registration Number:  
04717829 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

**CHAPEL ROAD ACCOUNTING SERVICES LIMITED**

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**for the Period Ended 31 March 2018**

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**CHAPEL ROAD ACCOUNTING SERVICES LIMITED****Balance sheet**

As at 31 March 2018

	<i>Notes</i>	<b>2018</b>	<b>2017</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	37,689	31,283
Investments:		0	0
<b>Total fixed assets:</b>		<u>37,689</u>	<u>31,283</u>
<b>Current assets</b>			
Stocks:		12,939	14,561
Debtors:		103,783	99,134
Cash at bank and in hand:		57,352	10,611
Investments:		0	0
<b>Total current assets:</b>		<u>174,074</u>	<u>124,306</u>
Creditors: amounts falling due within one year:		<u>(90,322)</u>	<u>(79,701)</u>
<b>Net current assets (liabilities):</b>		<u>83,752</u>	<u>44,605</u>
Total assets less current liabilities:		121,441	75,888
Creditors: amounts falling due after more than one year:		(115,307)	(51,418)
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u>6,134</u>	<u>24,470</u>
<b>Capital and reserves</b>			
Called up share capital:		102	102
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		6,032	24,368
<b>Shareholders funds:</b>		<u>6,134</u>	<u>24,470</u>

The notes form part of these financial statements

## CHAPEL ROAD ACCOUNTING SERVICES LIMITED

### Balance sheet statements

For the year ending 31 March 2018 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 October 2018  
and signed on behalf of the board by:**

Name: Martin Fuller

Status: Director

The notes form part of these financial statements

## **CHAPEL ROAD ACCOUNTING SERVICES LIMITED**

### **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

#### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

**CHAPEL ROAD ACCOUNTING SERVICES LIMITED****Notes to the Financial Statements**

for the Period Ended 31 March 2018

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	£
At 01 April 2017	83,863
Additions	15,826
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2018	<u><u>99,689</u></u>
<b>Depreciation</b>	
At 01 April 2017	52,580
Charge for year	9,420
On disposals	0
Other adjustments	0
At 31 March 2018	<u><u>62,000</u></u>
<b>Net book value</b>	
At 31 March 2018	<u><u>37,689</u></u>
At 31 March 2017	<u><u>31,283</u></u>