

**Registered Number 06894917**

**CHAPEL FARM PENSFORD LTD**

**Micro-entity Accounts**

**31 May 2018**

CHAPEL FARM PENSFORD LTD

Registered Number 06894917

Micro-entity Balance Sheet as at 31 May 2018

	<i>Notes</i>	2018	2017
		£	£
<b>Fixed Assets</b>		23,915	10,157
<b>Current Assets</b>		30,953	60,757
<b>Creditors: amounts falling due within one year</b>		(85,373)	(103,796)
<b>Net current assets (liabilities)</b>		<u>(54,420)</u>	<u>(43,039)</u>
<b>Total assets less current liabilities</b>		<u>(30,505)</u>	<u>(32,882)</u>
<b>Total net assets (liabilities)</b>		<u>(30,505)</u>	<u>(32,882)</u>
<b>Capital and reserves</b>		<u>(30,505)</u>	<u>(32,882)</u>

- For the year ending 31 May 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 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 3 October 2018

And signed on their behalf by:

**C Hucker, Director**