

Chilton Road Abstraction (Pitters Piece) Limited

Unaudited Financial Statements
for the Year Ended 31 December 2016

Critchleys LLP
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Chilton Road Abstraction (Pitters Piece) Limited

Contents

Balance Sheet	<u>1</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Chilton Road Abstraction (Pitters Piece) Limited

(Registration number: 03028285)
Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Fixed assets		<u>1</u>	<u>1</u>
Current assets		76,163	77,509
Creditors: Amounts falling due within one year		<u>(8)</u>	<u>(8)</u>
Net current assets		<u>76,155</u>	<u>77,501</u>
Total assets less current liabilities		76,156	77,502
Accruals and deferred income		<u>(624)</u>	<u>(612)</u>
		<u>75,532</u>	<u>76,890</u>
Capital and reserves		<u>75,532</u>	<u>76,890</u>

The notes on page 2 form an integral part of these financial statements.

Chilton Road Abstraction (Pitters Piece) Limited

(Registration number: 03028285)
Balance Sheet as at 31 December 2016

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

3 Pitters Piece
Long Crendon
Aylesbury
Bucks
HP18 9PP

These financial statements were authorised for issue by the Board on 1 September 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Chilton Road Abstraction (Pitters Piece) Limited

(Registration number: 03028285)
Balance Sheet as at 31 December 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 1 September 2017 and signed on its behalf by:

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Director

The notes on page 2 form an integral part of these financial statements.
Page 3

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.