

Chilton Road Abstraction (Pitters Piece) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

Critchleys LLP
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Chilton Road Abstraction (Pitters Piece) Limited

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Chilton Road Abstraction (Pitters Piece) Limited

(Registration number: 03028285)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	<u>1</u>	<u>1</u>
Current assets	75,652	75,540
Creditors: Amounts falling due within one year	<u>(684)</u>	<u>(12)</u>
Net current assets	<u>74,968</u>	<u>75,528</u>
Total assets less current liabilities	74,969	75,529
Accruals and deferred income	<u>(380)</u>	<u>(624)</u>
	<u>74,589</u>	<u>74,905</u>
Capital and reserves	<u>74,589</u>	<u>74,905</u>

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 2018 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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime and the directors of the company have elected not to file the Profit and Loss Account within the financial statements.

Approved and authorised by the Board on 26 September 2019 and signed on its behalf by:

J Momen
Director

Chilton Road Abstraction (Pitters Piece) Limited

(Registration number: 03028285)
Balance Sheet as at 31 December 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

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 26 September 2019.

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'.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2017 - 0).

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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.