

CHARGAIL SERVICES LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

MINNEY & COMPANY LIMITED

Chartered Accountants

59 Union Street

Dunstable

Beds

LU6 1EX

CHARGAIL SERVICES LIMITED

Contents

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

CHARGAIL SERVICES LIMITED

Company Information

Director Mr Chris Beare

Registered office 59 Union Street
Dunstable
Bedfordshire
LU6 1EX

Accountants MINNEY & COMPANY LIMITED
Chartered Accountants
59 Union Street
Dunstable
Beds
LU6 1EX

CHARGAIL SERVICES LIMITED

(Registration number: 03630938)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	13,789	3,219
Current assets	68,312	31,175
Creditors: Amounts falling due within one year	(42,893)	(15,566)
Net current assets	25,419	15,609
Total assets less current liabilities	39,208	18,828
Accruals and deferred income	(1,900)	(1,986)
	37,308	16,842
Capital and reserves	37,308	16,842

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:

59 Union Street
Dunstable
Bedfordshire
LU6 1EX
England

The principal place of business is:

The Annex
Brook Farm
Salford Road
Hulcote
MK17 8BS
United Kingdom

These financial statements were authorised for issue by the director on 20 November 2018.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

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 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

CHARGAIL SERVICES LIMITED

(Registration number: 03630938)
Balance Sheet as at 30 September 2018

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 November 2018

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Mr Chris Beare
Director

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.