

Registered number
03985821

Cheshire Oaks Service Station Limited

Filleted Accounts

31 October 2020

Cheshire Oaks Service Station Limited**Registered number: 03985821****Balance Sheet****as at 31 October 2020**

	2020	2019
	£	£
Fixed assets	30,823	40,682
Current assets	78,161	25,098
Creditors: amounts falling due within one year	(49,036)	(45,136)
Net current assets/(liabilities)	29,125	(20,038)
Total assets less current liabilities	59,948	20,644
Creditors: amounts falling due after more than one year	(54,578)	(8,605)
Net assets	5,370	12,039
Capital and reserves	5,370	12,039
	Number	Number
Average number of employees	6	6

The company is a private company limited by shares and incorporated in England. Its registered office is Chesil Queens Park Road, Queens Park, Chester, CH4 7AD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G. Hill

Director

Approved by the board on 9 March 2021

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.