

Registered number
03985821

Cheshire Oaks Service Station Limited

Filleted Accounts

31 October 2018

Cheshire Oaks Service Station Limited**Registered number: 03985821****Balance Sheet****as at 31 October 2018**

	2018	2017
	£	£
Fixed assets	49,121	47,748
Current assets	43,620	44,246
Creditors: amounts falling due within one year	(46,914)	(39,858)
Net current (liabilities)/assets	(3,294)	4,388
Total assets less current liabilities	45,827	52,136
Creditors: amounts falling due after more than one year	(12,008)	(14,786)
Net assets	33,819	37,350
Capital and reserves	33,819	37,350

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 3 June 2019

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.