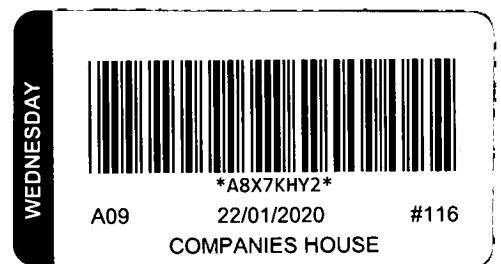


**C A Cheal & Co Limited**  
**Filleted Unaudited Financial Statements**  
**31 May 2019**



# **C A Cheal & Co Limited**

## **Financial Statements**

**Year ended 31 May 2019**

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**C A Cheal & Co Limited**  
**Statement of Financial Position**  
**31 May 2019**

	2019	2018
	£	£
Fixed assets	<u>1,400</u>	<u>1,400</u>
Creditors: amounts falling due within one year	<u>10,914</u>	<u>10,914</u>
<b>Net current liabilities</b>	<u>10,914</u>	<u>10,914</u>
<b>Total assets less current liabilities</b>	<u>(9,514)</u>	<u>(9,514)</u>
Capital and reserves	<u>(9,514)</u>	<u>(9,514)</u>

**Notes to the financial statements**

**1. Directors' advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

	<b>Balance brought forward and outstanding</b>	
	2019	2018
	£	£
Mr C Cheal	<u>(10,914)</u>	<u>(10,914)</u>

# C A Cheal & Co Limited

## Statement of Financial Position *(continued)*

**31 May 2019**

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 May 2019 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 20.1.20, and are signed on behalf of the board by:



Mr C Cheal  
Director

Company registration number: 04774695

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Copse, Hinksey Hill, Oxford, OX1 5BE.