

Unaudited Financial Statements for the Year Ended 31 December 2014

for

The Silent Chef Dorset Limited

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for the Year Ended 31 December 2014

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The Silent Chef Dorset Limited

Company Information
for the Year Ended 31 December 2014

DIRECTORS:

Mrs G Bartlett
Mr M T Bartlett

REGISTERED OFFICE:

2 Farm Cottages
East Shilvinghampton Farm
Portesham
Weymouth
Dorset
DT3 4HN

REGISTERED NUMBER:

05863631 (England and Wales)

ACCOUNTANTS:

Read & Co.
107 North Street
Martock
Somerset
TA12 6EJ

BANKERS:

Barclays Bank plc
10 South Street
Dorchester
Dorset
DT1 1BT

Balance Sheet
31 December 2014

	31.12.14		31.12.13	
	£	£	£	£
FIXED ASSETS		8,858		5,680
CURRENT ASSETS	33,021		39,319	
CREDITORS				
Amounts falling due within one year	<u>(17,524)</u>		<u>(22,772)</u>	
NET CURRENT ASSETS		<u>15,497</u>		<u>16,547</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		24,355		22,227
PROVISIONS FOR LIABILITIES		<u>2,304</u>		<u>1,136</u>
NET ASSETS		<u>22,051</u>		<u>21,091</u>
CAPITAL AND RESERVES		<u>22,051</u>		<u>21,091</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 April 2015 and were signed on its behalf by:

Mrs G Bartlett - Director

Mr M T Bartlett - Director

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.