

Company registration number: 06395317

Chandeller Installation Services Limited

Unaudited filleted financial statements

31 October 2019



Chandeller Installation Services Limited

Contents

	Page
Directors and other information	1
Statement of financial position and notes to the financial statements	2 - 3

Chandeller Installation Services Limited

Directors and other Information

Director	Mr. F. Urus
Secretary	Mrs A Urus
Company number	06395317
Registered office	417, Bury Street West Lower Edmonton London N9 9JR

Chandeller Installation Services Limited

**Statement of financial position
31 October 2019**

	2019		2018	
	£	£	£	£
Fixed assets		<u>139,305</u>		<u>140,989</u>
Current assets	239,073		218,304	
Prepayments and accrued income	<u>405</u>		<u>405</u>	
		239,478		218,709
Creditors: amounts falling due within one year		<u>(54,631)</u>		<u>(53,403)</u>
Net current assets		<u>184,847</u>		<u>165,306</u>
Total assets less current liabilities		324,152		306,295
Creditors: amounts falling due after more than one year		(14,253)		(23,409)
Accruals and deferred income		(1,200)		(2,200)
Net assets		<u><u>308,699</u></u>		<u><u>280,686</u></u>
Capital and reserves		<u><u>308,699</u></u>		<u><u>280,686</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

Chandeller Installation Services Limited

**Statement of financial position (continued)
Year ended 31 October 2019**

2. Directors advances, credits and guarantees

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

2019		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Mr. F. Urus		(33,342)	-	(33,342)
		<u> </u>	<u> </u>	<u> </u>
2018		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Mr. F. Urus		(33,019)	(323)	(33,342)
		<u> </u>	<u> </u>	<u> </u>

For the year ending 31 October 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 accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 1 June 2020, and are signed on behalf of the board by:



Mr. F. Urus
Director

Company registration number: 06395317

The company is a private company limited by shares, registered in England.