

CHELDEV LTD.

COMPANY NUMBER: 07601886

UNAUDITED ACCOUNTS

YEAR ENDED 30TH.APRIL.2017

TUESDAY



A6GATSU9

A27

03/10/2017

#161

COMPANIES HOUSE

CHELDEV LTD.
STATEMENT OF FINANCIAL POSITION
30TH.APRIL.2017

COMPANY NUMBER: 07601886

	Notes	2017 £	2016 £
FIXED ASSETS			
TANGIBLE ASSETS	2	125	125
CURRENT ASSETS			
DEBTORS		0	10000
BANK		499	872
		499	10872
CREDITORS - AMOUNTS FALLING DUE WITHIN 1 YEAR		600	20400
NET CURRENT ASSETS/(LIABILITIES)		-101	-9528
TOTAL ASSETS LESS CURRENT LIABILITIES		24	-9403
CREDITORS - AMOUNTS FALLING DUE AFTER MORE THAN 1 YEAR		0	0
	£	24	-9403
CAPITAL & RESERVES			
CALLED UP SHARE CAPITAL	3	1	1
PROFIT & LOSS ACCOUNT		23	-9404
	£	24	-9403

For the Year ended 30th.April,2017 the company was entitled to exemption from audit under section 477 of Companies Act 2006 relating to small companies.

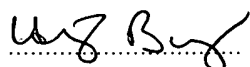
Directors responsibilities -

The members have not required the company to obtain an audit of its accounts for the period 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 accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities The Profit & Loss Account has not been delivered to the Registrar of Companies

The accounts were approved by the Board of Directors on 14th.September,2017 and signed on its behalf by:



Mrs.A.Bullingham
 Director

CHELDEV LTD.
NOTES TO THE ACCOUNTS
YEAR ENDED 30TH.APRIL,2017

COMPANY NUMBER: 07601886

1 ACCOUNTING POLICIES

Convention

These financial statements have been prepared in accordance with the historical cost convention

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write down the cost of such assets over their expected useful lives at the following rates -

Office Equipment 25% pa on cost

2 FIXED ASSETS
TANGIBLE ASSETS

Cost	£
As at 30th.April,2016	250
Additions	0
As at 30th.April,2017	250
Accumulated Depreciation	
As at 30th.April,2016	125
Provided	0
As at 30th.April,2017	125
Net book value	
As at 30th.April,2017	125
As at 30th.April,2016	125

3 CALLED UP SHARE CAPITAL	2017	2016
	£	£
Issued and fully paid share capital		
1 Ordinary share of £1 each	1	1

4 STATUTORY INFORMATION

CHELDEV LTD. Is a private company, limited by shares, registered in England and Wales, with registration number 07601886

The registered office is situated at -

Pine Lodge
100 Hatherley Lane
Cheltenham
GL51 6SH

5 AVERAGE NUMBER OF EMPLOYEES

During the year the average number of employees was 2 (2016: 2)