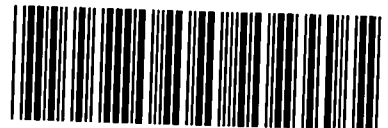


**CHELDEV LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

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COMPANIES HOUSE

**CHELDEV LTD.
UNAUDITED ACCOUNTS
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**CHELDEV LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018**

Director	MRS.A.BULLINGHAM
Company Number	07601886 (England and Wales)
Registered Office	PINE LODGE 100 HATHERLEY LANE CHELTENHAM GL51 6SH
Accountants	FOXWOOD ASSOCIATES 3 WHARFDALE WAY HARDWICKE GLOUCESTER GL2 4JE

**CHELDEV LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018**

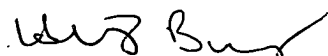
	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	125	125
Current assets			
Cash at bank and in hand		20	499
Creditors: amounts falling due within one year	5	(650)	(600)
Net current liabilities		(630)	(101)
Net (liabilities)/assets		(505)	24
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(506)	23
Shareholders' funds		(505)	24

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered 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 and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 August 2018.



MRS.A.BULLINGHAM
Director

Company Registration No. 07601886

**CHELDEV LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

1 Statutory information

CHELDEV LTD. is a private company, limited by shares, registered in England and Wales, registration number 07601886. The registered office is PINE LODGE, 100 HATHERLEY LANE, CHELTENHAM, GL51 6SH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% per annum on Cost
--------------------	-----------------------

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	
At 1 May 2017	250
At 30 April 2018	250
Depreciation	
At 1 May 2017	125
At 30 April 2018	125
Net book value	
At 30 April 2018	125
At 30 April 2017	125

5 Creditors: amounts falling due within one year

	2018 £	2017 £
Trade creditors	650	600

CHELDEV LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

6 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 2 (2017: 2).