

CHADWICK'S ADMIN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

CHADWICK'S ADMIN LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

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CHADWICK'S ADMIN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Director	SUSAN CHADWICK
Company Number	08806709 (England and Wales)
Registered Office	59 BOURNE STREET WILMSLOW CHESHIRE SK9 5HA
Accountants	Andrew Lea Finance Limited 14 Tytherington Park Road Macclesfield Cheshire SK10 2EL

CHADWICK'S ADMIN LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CHADWICK'S ADMIN
LIMITED FOR THE YEAR ENDED 31 DECEMBER 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CHADWICK'S ADMIN LIMITED for the year ended 31 December 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Andrew Lea Finance Limited
Chartered Accountants

14 Tythcrington Park Road
Macclesfield
Cheshire
SK10 2EL

24 September 2019

CHADWICK'S ADMIN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	50	165
Current assets	(1,458)	1,681
Creditors: amounts falling due within one year	6,105	(2,639)
Net current assets/(liabilities)	4,647	(958)
Total assets less current liabilities	4,697	(793)
Accruals and deferred income	(1,000)	(1,000)
Net assets/(net liabilities)	3,697	(1,793)
Capital and reserves	3,697	(1,793)

NOTES TO THE ACCOUNTS

1 Average number of employees

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

For the year ending 31 December 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 September 2019

SUSAN CHADWICK
Director

Company Registration No. 08806709

