

Registered Number 08999168

CHRYSLIS - TRANSFORMING LIVES LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		225	1
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	1	(132)	-
Net current assets (liabilities)		<u>93</u>	<u>1</u>
Total assets less current liabilities		<u>93</u>	<u>1</u>
Creditors: amounts falling due after more than one year	1	(17,201)	-
Total net assets (liabilities)		<u>(17,108)</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(17,109)	-
Shareholders' funds		<u>(17,108)</u>	<u>1</u>

- For the year ending 30 April 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 January 2018

And signed on their behalf by:

Frances Atherstone, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017**1 Creditors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	17,200	0

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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