

Registered number: 09190120

---

**Chester QP Services Ltd**

---

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/08/2020**

---

**Prepared By:**

Mike Griffiths & Partners Ltd  
Accountants & Registered Auditors  
The Yew Tree Inn  
High Street  
Gresford  
Wrexham  
LL12 8RF

Registered Number: 09190120

**BALANCE SHEET AT 31/08/2020**

	2020	2019
	£	£
Fixed assets	1,775	1,718
Current assets	313,779	280,990
<b>Creditors: amounts falling due within one year</b>	<u>(94,137)</u>	<u>(78,984)</u>
<b>Net Current Assets</b>	<u>219,642</u>	<u>202,006</u>
<b>Total assets less current liabilities</b>	221,417	203,724
<b>Accruals and deferred income</b>	905	984
<b>Net Assets</b>	<u>220,512</u>	<u>202,740</u>
<b>Capital and reserves</b>	<u>220,512</u>	<u>202,740</u>

**Directors' benefits: advances, credits and guarantees**

At 31st August 2020 the company owed the director £85,044 (2019: £73,186). No interest has been charged to the company in respect of this loan, which is repayable on demand and classified in creditors falling due within one year.

**Average Number of Employees**

During the year the average number of employees was 1.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 09190120. Registered office 15, Wayside Court, Mickle Trafford, Chester, Cheshire, CH2 4DR

---

**Registered Number: 09190120**

For the year ending 31/08/2020 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 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 micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 26/05/2021 and signed on their behalf by**

.....

Pandurang H Shirsat

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.