

**CHAPTER EIGHT TRAFFIC SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

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UNAUDITED ACCOUNTS
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CHAPTER EIGHT TRAFFIC SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Directors	IBE, Ejikeme Chukwuemerie IBE, Gloria
Company Number	09222651 (England and Wales)
Registered Office	52 CHILTON WAY HUNGERFORD BERKSHIRE RG17 0JF
Accountants	Lighten Global Services 80 Parish Gate Drive Sidcup Kent Bexley DA15 8TH

CHAPTER EIGHT TRAFFIC SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	42,544	4,940
Current assets			
Debtors	5	-	6,901
Cash at bank and in hand		1,922	3,353
		<u>1,922</u>	<u>10,254</u>
Creditors: amounts falling due within one year	<u>6</u>	-	(6,120)
Net current assets		<u>1,922</u>	<u>4,134</u>
Total assets less current liabilities		44,466	9,074
Creditors: amounts falling due after more than one year	<u>7</u>	(29,350)	(20,331)
Net assets/(liabilities)		<u>15,116</u>	<u>(11,257)</u>
Capital and reserves			
Called up share capital	8	1,000	1,000
Profit and loss account		14,116	(12,257)
Shareholders' funds		<u>15,116</u>	<u>(11,257)</u>

For the year ending 30 September 2017 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 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 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 4 May 2018.

IBE, Ejikeme Chukwuemezie
Director

Company Registration No. 09222651

CHAPTER EIGHT TRAFFIC SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

1 Statutory information

CHAPTER EIGHT TRAFFIC SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09222651. The registered office is 52 CHILTON WAY, HUNGERFORD, BERKSHIRE, RG17 0JF.

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

These financial statements for the year ended 30 September 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 October 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect 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:

Plant & machinery	10%
Motor vehicles	15%

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At valuation	At cost	
At 1 October 2016	5,905	-	5,905
Additions	-	5,000	5,000
Revaluations	37,715	-	37,715
At 30 September 2017	43,620	5,000	48,620
Depreciation			
At 1 October 2016	965	-	965
Charge for the year	590	750	1,340
Surplus on revaluation	3,771	-	3,771
At 30 September 2017	5,326	750	6,076
Net book value			
At 30 September 2017	38,294	4,250	42,544
At 30 September 2016	4,940	-	4,940

5 Debtors

	2017 £	2016 £
Trade debtors	-	6,901

6 Creditors: amounts falling due within one year

	2017 £	2016 £
Trade creditors	-	6,120

7 Creditors: amounts falling due after more than one year

	2017 £	2016 £
Other creditors	27,331	20,331
Accruals	2,019	-
	29,350	20,331

8 Share capital

	2017 £	2016 £
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000

9 Average number of employees

During the year the average number of employees was 0 (2016: 0).

