

Registered Number 09410374

CHRIS DANIEL ASSOCIATES LIMITED

Micro-entity Accounts for the period ended

31st January 2017



MICRO-ENTITY BALANCE SHEET AS AT 31ST JANUARY 2017

	<u>NOTES</u>	2017 £	2016 £
Total Fixed Assets	I	<u>249</u>	<u>499</u>
Total Current Assets		<u>395</u>	<u>21400</u>
Creditors: Amounts Falling Due Within One Year		<u>630</u>	<u>14483</u>
Total Net Assets		<u>£14</u>	<u>£7416</u>
Capital and Reserves		<u>£14</u>	<u>£7416</u>

- a) The company is entitled to take advantage of the total exemption from audit given by section 477 of the Companies Act 2006 for the period ended 31st January 2017.
- b) The members have not required the company to obtain an audit of its accounts for the year ended 31st January 2017 under section 476 of the Companies Act 2006 and
- c) The director acknowledges his responsibility for complying with the requirement of the Act with respect to accounting records and the preparation of the accounts.

The accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board of Directors on 30th October 2017 and signed on their behalf by:

C Daniel : Director



The notes on pages 4 to 5 form an integral part of these accounts.

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31ST JANUARY 2017

1.	<u>TANGIBLE FIXED ASSETS</u>	<u>TOTAL</u>
	<u>COST OR VALUATION</u>	
	At 31st January 2016 & 2017	<u>749</u>
	<u>DEPRECIATION</u>	
	At 31st January 2016	250
	Charge for the period	<u>250</u>
	At 31st January 2017	<u>500</u>
	<u>WRITTEN DOWN AMOUNT</u>	
	At 31st January 2017	<u>£249</u>
	At 31st January 2016	<u>£499</u>