

**CHC Homes Limited**

**Registered Number 09593233**

**Abbreviated Accounts**

**31 May 2016**

**Platts**

**Chartered Accountants**

**CHC Homes Limited**  
**Registered Number**  
**09593233**  
**Abbreviated Balance Sheet**  
**As at 31 May 2016**

	Notes	2016 £
<b>Current assets</b>		
Debtors	117,969	
Cash at bank and in hand	326	
	<u>118,295</u>	
<b>Creditors: amounts falling due within one year</b>	(121,735)	
<b>Net current liabilities</b>		(3,440)
<b>Net liabilities</b>		<u>(3,440)</u>
<b>Capital and reserves</b>		
Called up share capital	2	300
Profit and loss account		(3,740)
<b>Shareholders' funds</b>		<u>(3,440)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Mr S P Clements

Director

Approved by the board on 14 February 2017

**CHC Homes Limited**  
**Notes to the Abbreviated Accounts**  
**For the period ended 31 May 2016**

**1 Accounting policies**

*Basis of preparation*

The unaudited accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

*Turnover*

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	300	<u>300</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	300	<u>300</u>

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