

CHC FACILITIES MANAGEMENT LIMITED
REGISTRATION NUMBER NI033215

BALANCE SHEET
AT 30 APRIL 2017

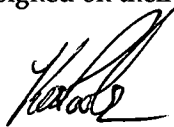
	2017 £	2016 £
CURRENT ASSETS		
Debtors	81,137	81,137
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	81,137	81,137
CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR	(92,222)	(92,222)
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NET CURRENT LIABILITIES	(11,085)	(11,085)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(11,085)	(11,085)
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DEFICIENCY OF ASSETS	(11,085)	(11,085)
	=====	=====
 CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(11,185)	(11,185)
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SHAREHOLDERS' FUNDS	(11,085)	(11,085)
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Statements

- For the year ending 30 April 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 small companies regime.

Approved by the Board on 29 June 2017

And signed on their behalf by



K D POOLE
DIRECTOR

TUESDAY



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JNI

18/07/2017

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COMPANIES HOUSE