

CHC FACILITIES MANAGEMENT LIMITED
REGISTRATION NUMBER NI033215

BALANCE SHEET
AT 30 APRIL 2014

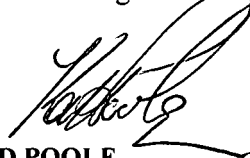
	2014	2013
	£	£
CURRENT ASSETS		
Debtors	81,137	81,137
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	81,137	81,137
CREDITORS – AMOUNTS FALLING DUE WITHIN ONE YEAR	(92,222)	(92,222)
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NET CURRENT LIABILITIES	(11,085)	(11,085)
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TOTAL 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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For the year ending 30 April 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.



K D POOLE
DIRECTOR

31 October 2014

FRIDAY



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09/01/2015

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COMPANIES HOUSE