

CHC FACILITIES MANAGEMENT LIMITED
REGISTRATION NUMBER NI033215

BALANCE SHEET
AT 30 APRIL 2019

	2019 £	2018 £
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

- a For the year ending 30 April 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 May 2019

And signed on their behalf by



K D POOLE
DIRECTOR

FRIDAY



JNI *J84PLKXF* #23
03/05/2019
COMPANIES HOUSE