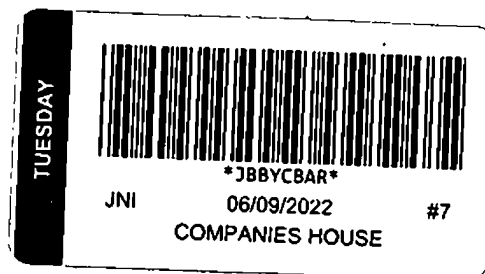


CHC FACILITIES MANAGEMENT LIMITED
REGISTRATION NUMBER NI033215

BALANCE SHEET
AT 30 APRIL 2022



	2022 £	2021 £
CURRENT ASSETS		
Debtors	81,137	81,137
	-----	-----
	81,137	81,137
CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR		
	(92,222)	(92,222)
	-----	-----
NET CURRENT LIABILITIES	(11,085)	(11,085)
	-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES	(11,085)	(11,085)
	-----	-----
DEFICIENCY OF ASSETS	(11,085)	(11,085)
	=====	=====
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(11,185)	(11,185)
	-----	-----
SHAREHOLDERS' FUNDS	(11,085)	(11,085)
	=====	=====

Statements

- a For the year ending 30 April 2022 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 2 September 2022

And signed on their behalf by

K D POOLE
DIRECTOR