

Chase Place Limited
Filleted Unaudited Financial Statements
For the year ended
31 May 2017

FROSTS
Chartered Accountants
51 Bernard Street
Leith
Edinburgh
EH6 6SL



Chase Place Limited

Financial Statements

Year ended 31 May 2017

Contents	Pages
Officers and professional advisers	1
Statement of financial position and the notes to the financial statements	2

Chase Place Limited

Officers and Professional Advisers

The board of directors

Mr Christopher Phillips
Mrs Judith Phillips
Mr Lewis Phillips

Registered office

Ground Floor
Sugar Bond
2 Anderson Place
Edinburgh
Midlothian
Scotland
EH6 5NP

Accountants

Frosts
Chartered Accountants
51 Bernard Street
Leith
Edinburgh
EH6 6SL

Bankers

The Royal Bank of Scotland Plc
Edinburgh Goldenacre Branch
2 South Trinity Road
Edinburgh
EH5 3NR

Chase Place Limited
Statement of Financial Position
31 May 2017

	2017	2016
	£	£
Fixed assets	<u>484,406</u>	<u>485,125</u>
Current assets	128,605	134,815
Prepayments and accrued income	<u>1,169</u>	<u>1,247</u>
	129,774	136,062
Creditors: amounts falling due within one year	<u>599,434</u>	<u>605,388</u>
Net current liabilities	(469,660)	(469,326)
Total assets less current liabilities	14,746	15,799
Accruals and deferred income	<u>2,678</u>	<u>2,962</u>
	<u>12,068</u>	<u>12,837</u>
Capital and reserves	<u>12,068</u>	<u>12,837</u>

Notes to the financial statements

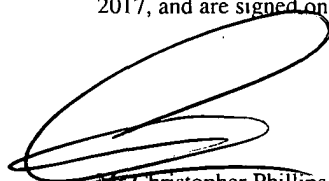
For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 November 2017, and are signed on behalf of the board by:


 Mr Christopher Phillips
 Director

Company registration number: SC378434

The company is a private company limited by shares, registered in Scotland.