

C.H.D. (FORWARDING) LIMITED

**Company Registration Number:
02095536 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

C.H.D. (FORWARDING) LIMITED

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C.H.D. (FORWARDING) LIMITED

Balance sheet

As at 31 May 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	104,969	17,476
Total fixed assets:		104,969	17,476
Current assets			
Debtors:		1,028,208	1,288,136
Cash at bank and in hand:		858,598	785,180
Total current assets:		1,886,806	2,073,316
Creditors: amounts falling due within one year:		(572,396)	(899,343)
Net current assets (liabilities):		1,314,410	1,173,973
Total assets less current liabilities:		1,419,379	1,191,449
Total net assets (liabilities):		1,419,379	1,191,449
Capital and reserves			
Called up share capital:		85	85
Profit and loss account:		1,419,294	1,191,364
Shareholders funds:		1,419,379	1,191,449

The notes form part of these financial statements

C.H.D. (FORWARDING) LIMITED

Balance sheet statements

For the year ending 31 May 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 03 July 2019
and signed on behalf of the board by:**

Name: B Farrell
Status: Director

The notes form part of these financial statements

C.H.D. (FORWARDING) LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

C.H.D. (FORWARDING) LIMITED

Notes to the Financial Statements for the Period Ended 31 May 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	6	6

C.H.D. (FORWARDING) LIMITED

Notes to the Financial Statements for the Period Ended 31 May 2019

3. Tangible Assets

	Total
Cost	£
At 01 June 2018	91,684
Additions	122,198
Disposals	(71,550)
At 31 May 2019	<u>142,332</u>
Depreciation	
At 01 June 2018	74,208
Charge for year	17,973
On disposals	(54,818)
At 31 May 2019	<u>37,363</u>
Net book value	
At 31 May 2019	<u>104,969</u>
At 31 May 2018	<u>17,476</u>

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