

Registered Number 02825098

BIRCHWOOD CHEMICALS LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		58,636	62,639
Current Assets		207,159	236,604
Prepayments and accrued income		887	1,280
Creditors: amounts falling due within one year		(62,278)	(69,504)
Net current assets (liabilities)		<u>145,768</u>	<u>168,380</u>
Total assets less current liabilities		<u>204,404</u>	<u>231,019</u>
Accruals and deferred income		(4,017)	(4,223)
Total net assets (liabilities)		<u>200,387</u>	<u>226,796</u>
Capital and reserves		<u>200,387</u>	<u>226,796</u>

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 September 2017

And signed on their behalf by:

Mrs L. S. Sasoon, Director

Footnotes:

- Advances and credits
During the year a director entered into the following advances and credits with the company:
Mrs. L. S. Sasoon
Bal b/fwd Amounts repaid Advances to director Balance outstanding
2017 (946) (841) - (1787)

2016 (2820) - 1874 (946)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.