

A Chimney Sweep Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2018

MI Accountancy Solutions Limited
Gamer Street Business Park
Etruria
Stoke on Trent
Staffordshire
ST4 7BH

A Chimney Sweep Limited

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A Chimney Sweep Limited

Company Information

Director	Mr Simon Guy-Holt
Registered office	14 Sycamore Road, Stone Staffordshire ST15 8NJ
Accountants	MI Accountancy Solutions Limited Garner Street Business Park Etruria Stoke on Trent Staffordshire ST4 7BH

A Chimney Sweep Limited
(Registration number: 10100630)
Balance Sheet as at 30 April 2018

	2018 £	2017 £
Fixed assets	4,284	6,980
Current assets	3,691	3,596
Creditors: Amounts falling due within one year	(31,224)	(15,507)
Net current liabilities	(27,533)	(11,911)
	<u>(23,249)</u>	<u>(4,931)</u>
Capital and reserves	<u>(23,249)</u>	<u>(4,931)</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

14 Sycamore Road,
Stone
Staffordshire
ST15 8NJ
England

These financial statements were authorised for issue by the director on 29 January 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

A Chimney Sweep Limited
(Registration number: 10100630)
Balance Sheet as at 30 April 2018

Approved and authorised by the director on 29 January 2019

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Mr Simon Guy-Holt

Director

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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.