

COMPANY REGISTRATION NUMBER: 03487725

**CHLA Limited**

**Unaudited Financial Statements**

**31 December 2016**

**WORMALD-ACCOUNTANTS LIMITED**

Accountants

Brooks House

1 Albion Place

Maidstone

Kent

ME14 5DY

# **CHLA Limited**

## **Financial Statements**

**Year ended 31st December 2016**

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# **CHLA Limited**

## **Officers and Professional Advisers**

### **The board of directors**

D R E Hodges

R D Lightfoot

### **Company secretary**

Mr R D Lightfoot

### **Registered office**

Brooks House

1 Albion Place

Maidstone

Kent

ME14 5DY

### **Accountants**

WORMALD-ACCOUNTANTS LIMITED

Accountants

Brooks House

1 Albion Place

Maidstone

Kent

ME14 5DY

### **Bankers**

HSBC

The Peak

333 Vauxhall Bridge Road

Victoria

London

SW1V 1EJ

# CHLA Limited

## Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Fixed assets	15,501	15,501
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Current assets	20,266	40,366
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<b>Net current assets</b>	<b>20,266</b>	<b>40,366</b>
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<b>Total assets less current liabilities</b>	<b>35,767</b>	<b>55,867</b>
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Capital and reserves	35,767	55,867
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For the year ending 31st December 2016 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 11 April 2017 , and are signed on behalf of the board by:

R D Lightfoot

Director

Company registration number: 03487725

The company is a private company limited by shares, registered in England and Wales.

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.