

A Chimney Sweep Limited

Annual Report and Unaudited Financial Statements
for the Period from 4 April 2016 to 30 April 2017

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

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
A Chimney Sweep Limited
for the Period Ended 30 April 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A Chimney Sweep Limited for the period ended 30 April 2017 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icacw.com/cn/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of A Chimney Sweep Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of A Chimney Sweep Limited and state those matters that we have agreed to state to the Board of Directors of A Chimney Sweep Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A Chimney Sweep Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A Chimney Sweep Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of A Chimney Sweep Limited. You consider that A Chimney Sweep Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of A Chimney Sweep Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

MIA Solutions Ltd

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

3 January 2018

A Chimney Sweep Limited

Profit and Loss Account for the Period from 4 April 2016 to 30 April 2017

	Note	Total 30 April 2017 £
Turnover		66,426
Other income		2,781
Cost of raw materials and consumables		(5,337)
Staff costs		(33,855)
Depreciation and other amounts written off assets		(694)
Other charges		<u>(34,253)</u>
Loss for the period		<u><u>(4,932)</u></u>

The notes on page 5 form an integral part of these financial statements.

A Chimney Sweep Limited
(Registration number: 10100630)
Balance Sheet as at 30 April 2017

	Note	2017 £
Fixed assets		<u>6,980</u>
Current assets		3,596
Creditors: Amounts falling due within one year		<u>(15,507)</u>
Net current liabilities		<u>(11,911)</u>
		<u>(4,931)</u>
Capital and reserves		<u>(4,931)</u>

The notes on page 5 form an integral part of these financial statements.
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A Chimney Sweep Limited
(Registration number: 10100630)
Balance Sheet as at 30 April 2017

Notes to the Financial Statements for the Period from 4 April 2016 to 30 April 2017

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 3 January 2018.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

A Chimney Sweep Limited

(Registration number: 10100630)

Balance Sheet as at 30 April 2017

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 period ending 30 April 2017 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 period 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.

Approved and authorised by the director on 3 January 2018

S. Guy-Holt

Mr Simon Guy-Holt

Director

The notes on page 5 form an integral part of these financial statements.
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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.