

**C H PROPERTY SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018**

C H PROPERTY SERVICES LIMITED
UNAUDITED ACCOUNTS
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**C H PROPERTY SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018**

Director	Christopher David Hughes
Secretary	Kathleen Harrap
Company Number	04943959 (England and Wales)
Registered Office	8 Shobnall Road Burton on Trent Staffordshire DE14 2BA
Accountants	City Tax Shop Limited 8 Ridge House Drive Festival Park Stoke-on-Trent Staffs ST1 5SJ

C H PROPERTY SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £	2017 £
Fixed assets			
Intangible assets	4	41,609	41,609
Tangible assets	5	2,441	2,872
		<u>44,050</u>	<u>44,481</u>
Current assets			
Inventories	6	864	912
Cash at bank and in hand		285	706
		<u>1,149</u>	<u>1,618</u>
Creditors: amounts falling due within one year	7	(30,821)	(25,360)
Net current liabilities		<u>(29,672)</u>	<u>(23,742)</u>
Total assets less current liabilities		14,378	20,739
Provisions for liabilities			
Deferred tax		(488)	(574)
Net assets		<u>13,890</u>	<u>20,165</u>
Capital and reserves			
Called up share capital	8	1	1
Profit and loss account		13,889	20,164
Shareholders' funds		<u>13,890</u>	<u>20,165</u>

For the year ending 31 January 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 October 2018.

Christopher David Hughes
Director

Company Registration No. 04943959

C H PROPERTY SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

1 Statutory information

C H PROPERTY SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04943959. The registered office is 8 Shobnall Road, Burton on Trent, Staffordshire, DE14 2BA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents net invoiced sales of goods, excluding Value Added Tax.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	15% on reducing balance
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Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost and are not amortised.

Inventories

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

C H PROPERTY SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

4 Intangible fixed assets

**Other
£**

Cost

At 1 February 2017

41,609

At 31 January 2018

41,609

Amortisation

At 1 February 2017

-

At 31 January 2018

-

Net book value

At 31 January 2018

41,609

At 31 January 2017

41,609

5 Tangible fixed assets

**Fixtures &
fittings
£**

Cost or valuation

At 1 February 2017

At cost
7,233

At 31 January 2018

7,233

Depreciation

At 1 February 2017

4,361

Charge for the year

431

At 31 January 2018

4,792

Net book value

At 31 January 2018

2,441

At 31 January 2017

2,872

6 Inventories

2018

2017

£

£

Raw materials

864

912

864

912

7 Creditors: amounts falling due within one year

2018

2017

£

£

Trade creditors

990

2,509

Taxes and social security

15,941

18,304

Loans from directors

13,890

3,557

Accruals

-

990

30,821

25,360

C H PROPERTY SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

8 Share capital

2018
£

2017
£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

1

9 Average number of employees

During the year the average number of employees was 7 (2017: 7).