

Registered Number 06744523

OLIVER CHESTER LIMITED

Micro-entity Accounts

30 November 2016

Micro-entity Balance Sheet as at 30 November
2016

06744523

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		5,687	7,187
Current Assets		4,862	720
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(21,184)	(4,009)
Net current assets (liabilities)		<u>(16,322)</u>	<u>(3,289)</u>
Total assets less current liabilities		<u>(10,635)</u>	<u>3,898</u>
Creditors: amounts falling due after more than one year		(40,000)	(30,000)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(50,635)</u>	<u>(26,102)</u>
Capital and reserves		<u>(50,635)</u>	<u>(26,102)</u>

- For the year ending 30 November 2016 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 1 July 2017

And signed on their behalf by:

James Kent, Director