

Chop Doctor Limited

Filleted Accounts

30 September 2019

Chop Doctor Limited**Registered number: 09229652****Balance Sheet****as at 30 September 2019**

	2019	2018
	£	£
Current assets	-	41
Creditors: amounts falling due within one year	395	505
Net current assets	395	546
Total assets less current liabilities	395	546
Accruals and deferred income	(360)	(480)
Net assets	35	66
Capital and reserves	35	66
	Number	Number
Average number of employees	1	1

There is an outstanding loan amount due from the director of £3804.00 at year end - this is expected to be repaid within 9 months of the year end.

The company is a private company limited by shares and incorporated in England. Its registered office is 331 Cedar Road, Camphill, Nuneaton, Warks, CV10 9DQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Joseph McCarroll

Director

Approved by the board on 15 October 2019