

**Registered Number 08825190**

**IAN CHAPMAN FREIGHT LIMITED**

**Micro-entity Accounts**

**31 December 2016**

Micro-entity Balance Sheet as at 31 December  
2016

08825190

|  | <i>Notes</i> | <i>2016</i> | <i>2015</i> |
|--|--------------|-------------|-------------|
|  |              | <i>£</i>    | <i>£</i>    |
| <b>Current assets</b>                        |              |             |             |
| Debtors                                      |              | 1           | 1           |
|  |              | <u>1</u>    | <u>1</u>    |
| <b>Net current assets (liabilities)</b>      |              | <u>1</u>    | <u>1</u>    |
| <b>Total assets less current liabilities</b> |              | <u>1</u>    | <u>1</u>    |
| <b>Total net assets (liabilities)</b>        |              | <u>1</u>    | <u>1</u>    |
| <b>Capital and reserves</b>                  |              |             |             |
| Called up share capital                      |              | 1           | 1           |
| <b>Shareholders' funds</b>                   |              | <u>1</u>    | <u>1</u>    |

- For the year ending 31 December 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 5 September 2017

And signed on their behalf by:

**I CHAPMAN, Director**

**Notes to the Micro-entity Accounts for the period ended 31 December  
2016**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.