

REGISTERED NUMBER: 03021083 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Chippendale Motors Limited

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for the Year Ended 31 March 2019**

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Chippendale Motors Limited (by shares)

**Company Information
for the Year Ended 31 March 2019**

DIRECTOR: Mr N F Chippendale

SECRETARY: Dr J A Chippendale

REGISTERED OFFICE: 51 Commercial Street
Morley
Leeds
West Yorkshire
LS27 8AG

REGISTERED NUMBER: 03021083 (England and Wales)

ACCOUNTANTS: KJA Kilner Johnson Ltd
Network House
West 26
Stubs Beck Lane
Cleckheaton
West Yorkshire
BD19 4TT

Chippendale Motors Limited (by shares) (Registered number: 03021083)

Balance Sheet
31 March 2019

	2019		2018
	£	£	£
FIXED ASSETS		7,119	9,494
CURRENT ASSETS	58,930		64,586
CREDITORS			
Amounts falling due within one year	<u>(35,630)</u>		<u>(29,864)</u>
NET CURRENT ASSETS		<u>23,300</u>	<u>34,722</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		30,419	44,216
CREDITORS			
Amounts falling due after more than one year		<u>29,639</u>	<u>29,639</u>
NET ASSETS		<u>780</u>	<u>14,577</u>
CAPITAL AND RESERVES		<u>780</u>	<u>14,577</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 July 2019 and were signed by:

Mr N F Chippendale - Director

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.