

**CHALK BOARD SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Chalk Board Services Limited
Unaudited Financial Statements
For The Year Ended 31 March 2017

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Chalk Board Services Limited
Balance Sheet
As at 31 March 2017

Registered number: 5781329

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	5		2,655		3,894
			2,655		3,894
CURRENT ASSETS					
Debtors		1,310		4,109	
Cash at bank and in hand		3,323		1,524	
		4,633		5,633	
Creditors: Amounts Falling Due Within One Year					
		(7,744)		(8,943)	
NET CURRENT ASSETS (LIABILITIES)			(3,111)		(3,310)
TOTAL ASSETS LESS CURRENT LIABILITIES			(456)		584
PROVISIONS FOR LIABILITIES					
Deferred Taxation	6		(260)		(468)
NET ASSETS			(716)		116
CAPITAL AND RESERVES					
Called up share capital	7		1		1
Profit and loss account			(717)		115
SHAREHOLDERS' FUNDS			(716)		116

Chalk Board Services Limited
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Christopher Sullivan

30/12/2017

The notes on pages 3 to 4 form part of these financial statements.

Chalk Board Services Limited
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% straight line per annum.
Computer Equipment	33% straight line per annum.

1.4. Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

1.5. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

5. Tangible Assets

	Motor Vehicles	Computer Equipment	Total
	£	£	£
Cost			
As at 1 April 2016	4,770	4,673	9,443
As at 31 March 2017	4,770	4,673	9,443
Depreciation			
As at 1 April 2016	876	4,673	5,549
Provided during the period	1,239	-	1,239
As at 31 March 2017	2,115	4,673	6,788
Net Book Value			
As at 31 March 2017	2,655	-	2,655
As at 1 April 2016	3,894	-	3,894

Chalk Board Services Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

6. Deferred Taxation

	2017	2016
	£	£
As at 1 April 2016	468	36
Deferred taxation	(208)	432
	<hr/>	<hr/>
Deferred tax	260	468
	<hr/>	<hr/>

The provision for deferred taxation is made up of accelerated capital allowances

7. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	1	1	1
		<hr/>	<hr/>	<hr/>

8. General Information

Chalk Board Services Limited Registered number 5781329 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 11, Bingswood Industrial Estate, Whaley Bridge, High Peak, SK23 7LY.

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.