

**CHILTERN COACH HIRE LTD
FILLETED ACCOUNTS COVER**

CHILTERN COACH HIRE LTD

Company No. 11299188

Unaudited Accounts

30 April 2019

CHILTERN COACH HIRE LTD
DIRECTORS REPORT REGISTRAR

The Directors present their report and accounts for the period ended 30 April 2019.

Principal activities

The principal activity of the company during the period under review was Other passenger land transport.

Directors

The Directors who served during the period were as follows:

M.F. Anwar

M.T. Anwar

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
M.T. Anwar

Director

30 April 2019

CHILTERN COACH HIRE LTD
BALANCE SHEET REGISTRAR
at 30 April 2019
Company No. 11299188

	2019
	£
Fixed assets	82,467
Current assets	3,288
Creditors: Amounts falling due within one year	<u>(94,114)</u>
Net current assets	<u>(90,826)</u>
Total assets less current liabilities	(8,359)
Accruals and deferred income	<u>(500)</u>
	<u>(8,859)</u>
Capital and reserves	<u>(8,859)</u>

NOTES TO THE ACCOUNTS

1 Charges on assets, contingent liabilities and other financial commitments

Charges on assets

Motor Vehicles - 20% Reducing Balance

2 Additional information

Its registered number is:
11299188

Its registered office is:
247 Micklefield Road
High Wycombe
HP13 7HU

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 30 April 2019 the company was entitled to exemption from audit 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 30 April 2019

And signed on its behalf by:

M.T. Anwar
Director
30 April 2019

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.