

CHIRCHHOLME LTD

**Company Registration Number:
08874241 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st March 2015

End date: 28th February 2016

SUBMITTED

CHIRCHHOLME LTD

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CHIRCHHOLME LTD

Company Information for the Period Ended 28th February 2016

Director:	S. Raam
Registered office:	50 Mount Park Road London W5 2RU
Company Registration Number:	08874241 (England and Wales)

CHIRCHHOLME LTD

Directors' Report Period Ended 28th February 2016

The directors present their report with the financial statements of the company for the period ended 28th February 2016

Principal activities

The principal activity of the company in the period under review was:
letting out of grazing land

Directors

The directors shown below have held office during the whole of the period from
01st March 2015 to 28th February 2016

S. Raam

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 November 2016

And Signed On Behalf Of The Board By:

Name: S. Raam

Status: Director

CHIRCHHOLME LTD

Profit and Loss Account

for the Period Ended 28th February 2016

	Notes	2016 £	2015 £
Turnover:		200	300
Gross profit or (loss):		<u>200</u>	<u>300</u>
Administrative expenses:	,	684	1,195
Operating profit or (loss):		<u>(484)</u>	<u>(895)</u>
Interest receivable and similar income:		1	-
Profit or (loss) on ordinary activities before taxation:		<u>(483)</u>	<u>(895)</u>
Profit or (loss) for the financial year:		<u><u>(483)</u></u>	<u><u>(895)</u></u>

The notes form part of these financial statements

CHIRCHHOLME LTD

Statement of total recognised gains and losses 28th February 2016

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

CHIRCHHOLME LTD

Balance sheet As at 28th February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets:	2	11,700	11,700
Total fixed assets:		<u>11,700</u>	<u>11,700</u>
Current assets			
Cash at bank and in hand:		1,194	1,038
Total current assets:		<u>1,194</u>	<u>1,038</u>
Creditors: amounts falling due within one year		14,172	13,533
Net current assets (liabilities):		<u>(12,978)</u>	<u>(12,495)</u>
Total assets less current liabilities:		<u>(1,278)</u>	<u>(795)</u>
Total net assets (liabilities):		<u><u>(1,278)</u></u>	<u><u>(795)</u></u>

The notes form part of these financial statements

CHIRCHHOLME LTD

Balance sheet As at 28th February 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(1,378)	(895)
Total shareholders funds:		<u>(1,278)</u>	<u>(795)</u>

For the year ending 28 February 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: S. Raam
Status: Director

The notes form part of these financial statements

CHIRCHHOLME LTD

Notes to the Financial Statements for the Period Ended 28th February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared on the historical cost convention.

Turnover policy

Turnover represents the net value of invoices raised during the period.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at their purchase price, together with any incidental expenses of acquisition as well as the cost of reconstruction. Tangible fixed assets are written off on a straight line basis over the expected useful economic life of the assets concerned. The principal annual rates used for this purpose are: Plant & Office Equipment 20% Van 25% Computer 50%

Other accounting policies

Cash Flow The accounts do not include a cash flow statement because the company as a small reporting entity is exempt from the requirements to prepare such a statement under Financial Reporting Standard 1 'Cash Flow Statements'

CHIRCHHOLME LTD

Notes to the Financial Statements for the Period Ended 28th February 2016

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st March 2015:	11,700	-	-	-	-	11,700
At 28th February 2016:	<u>11,700</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>11,700</u>
Net book value						
At 28th February 2016:	<u>11,700</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>11,700</u>
At 28th February 2015:	<u>11,700</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>11,700</u>

CHIRCHHOLME LTD

Notes to the Financial Statements for the Period Ended 28th February 2016

3. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

