

Unaudited Financial Statements

for the Period 10 December 2015 to 31 December 2016

for

Church Farm Accommodation Ltd

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for the Period 10 December 2015 to 31 December 2016

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Church Farm Accommodation Ltd

Company Information

for the Period 10 December 2015 to 31 December 2016

DIRECTOR:

D J Burton

REGISTERED OFFICE:

Church Farm
Church Lane
Bickenhill
Solihull
West Midlands
B92 0DN

REGISTERED NUMBER:

09911967 (England and Wales)

ACCOUNTANTS:

SEARLE & CO
32,Diddington Lane
Hampton in Arden
Solihull
West Midlands
B92 0BZ

Balance Sheet
31 December 2016

	Notes	£	£
CURRENT ASSETS			
Cash in hand			1
CREDITORS			
Amounts falling due within one year	2		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>-</u></u>
RESERVES			<u><u>-</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 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 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 31 July 2017 and were signed by:

D J Burton - Director

Notes to the Financial Statements
for the Period 10 December 2015 to 31 December 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the period ended 31 December 2016.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Other creditors

£

1

3. **CALLED UP SHARE CAPITAL**

4. **RESERVES**

Profit
and loss
account
£

Profit for the period

At 31 December 2016

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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.