

# Ck Normanton Properties Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2019

Accountancy 4 You Ltd  
447-448 Houldsworth Street  
Stockport  
SK5 6DA

# **Ck Normanton Properties Ltd**

## **Contents**

|                                   |                      |
|-----------------------------------|----------------------|
| Company Information               | <u>1</u>             |
| Balance Sheet                     | <u>2</u> to <u>3</u> |
| Notes to the Financial Statements | <u>2</u>             |

# **Ck Normanton Properties Ltd**

## **Company Information**

|                          |   |
|--------------------------|---|
| <b>Directors</b>         | Mr Zbigniew Michal Kleczar<br>Mr Wieslaw Ciurla                             |
| <b>Company secretary</b> | Mr Zbigniew Michal Kleczar<br>Mr Wieslaw Ciurla                             |
| <b>Registered office</b> | 19 Chestnut Crescent<br>Normanton<br>West Yorkshire<br>WF6 1JN              |
| <b>Accountants</b>       | Accountancy 4 You Ltd<br>447-448 Houldsworth Street<br>Stockport<br>SK5 6DA |

**Ck Normanton Properties Ltd**  
**(Registration number: 10613059)**  
**Balance Sheet as at 28 February 2019**

|   | <b>2019</b><br>£ | <b>2018</b><br>£ |
|---|------------------|------------------|
| Fixed assets  | 57,599           | 57,599           |
| Current assets  | 2,613            | 31,750           |
| Creditors: Amounts falling due within one year          | (73,657)         | (103,573)        |
| Net current liabilities                                 | (71,044)         | (71,823)         |
| Total assets less current liabilities                   | (13,445)         | (14,224)         |
| Creditors: Amounts falling due after more than one year | (540)            | -                |
| Accruals and deferred income                            | -                | (540)            |
|   | (13,985)         | (14,764)         |
| Capital and reserves                                    | (13,985)         | (14,764)         |

**1 General information**

Country of incorporation

The address of its registered office is:  
19 Chestnut Crescent  
Normanton  
West Yorkshire  
WF6 1JN  
United Kingdom

These financial statements were authorised for issue by the Board on 9 September 2019.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

Average number of employees

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

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**Ck Normanton Properties Ltd**

**(Registration number: 10613059)**

**Balance Sheet as at 28 February 2019**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 9 September 2019 and signed on its behalf by:

.....

Mr Zbigniew Michal Kleczar  
Company secretary and director

.....

Mr Wieslaw Ciurla  
Company secretary and director

Page 3

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.