CHRISTHOM LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2018

CHRISTHOM LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2018

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CHRISTHOM LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2018

Director Mr Christopher Thomas

Company Number 10281216 (England and Wales)

Registered Office 13 Grants Close

Tongwynlais Cardiff CF15 7NG

Accountants K2 Accountancy Services

35 Tanyfarteg Ystradgynlais Swansea Powys SA9 2JU

CHRISTHOM LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2018

| | | 2018 £ | | 2017 £ |
|--|-----|-----------|---------|-----------|
| Current assets | 994 | | 2,344 | |
| Creditors: amounts falling due within one year | - | | (1,350) | |
| Net current assets | | 994 | | 994 |
| Total assets less current liabilities | | 994 | | 994 |
| Net assets | | 994 | | 994 |
| Capital and reserves | | 994 | | 994 |

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 April 2019

Mr Christopher Thomas Director

Company Registration No. 10281216

