

**CHARLES SMALLBONE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**CHARLES SMALLBONE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CHARLES SMALLBONE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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<b>Director</b>	Charles David Smallbone
<b>Company Number</b>	06775658 (England and Wales)
<b>Registered Office</b>	GRIFFINS COURT 24-32 LONDON ROAD NEWBURY BERKSHIRE RG14 1JX
<b>Accountants</b>	IFS4B Ltd 8 Pitts Croft Neston Corsham Wiltshire SN13 9ST

**CHARLES SMALLBONE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
<b>Net current assets</b>		1	1
		<u>1</u>	<u>1</u>
<b>Net assets</b>		1	1
		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
		<u>1</u>	<u>1</u>
<b>Shareholders' funds</b>		1	1
		<u>1</u>	<u>1</u>

For the year ending 31 December 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 March 2021 and were signed on its behalf by

Charles David Smallbone  
Director

Company Registration No. 06775658

**CHARLES SMALLBONE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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**1 Statutory information**

Charles Smallbone Limited is a private company, limited by shares, registered in England and Wales, registration number 06775658. The registered office is GRIFFINS COURT, 24-32 LONDON ROAD, NEWBURY, BERKSHIRE, RG14 1JX.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

