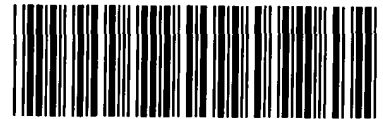


**CHECKARROW LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

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CHECKARROW LIMITED
UNAUDITED ACCOUNTS
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**CHECKARROW LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020**

Director	George T Toombes
Company Number	04422426 (England and Wales)
Registered Office	5 Wells Court Springfield Chelmsford Essex CM1 6ND England

CHECKARROW LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

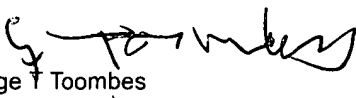
	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	342,921	342,924
Current assets			
Debtors	<u>6</u>	62,772	62,772
Creditors: amounts falling due within one year	<u>7</u>	(92,121)	(88,263)
Net current liabilities		<u>(29,349)</u>	<u>(25,491)</u>
Total assets less current liabilities		313,572	317,433
Creditors: amounts falling due after more than one year	<u>8</u>	(130,000)	(130,000)
Net assets		<u>183,572</u>	<u>187,433</u>
Capital and reserves			
Called up share capital	<u>9</u>	4	4
Profit and loss account		183,568	187,429
Shareholders' funds		<u>183,572</u>	<u>187,433</u>

For the year ending 30 April 2020 the company was entitled to exemption from audit 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 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.

Approved by the Board on 1 June 2020.


George Toombes
Director

Company Registration No. 04422426

CHECKARROW LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

Checkarrow Limited is a private company, limited by shares, registered in England and Wales, registration number 04422426. The registered office is 5 Wells Court, Springfield, Chelmsford, Essex, CM1 6ND, England.

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.

Turnover

Turnover represents rents received, excluding value added tax.

Tangible fixed assets policy

The Director has reviewed the need to depreciate the Freehold Property owned by the Company. Depreciation has not been charged as it is the Directors' opinion that it would be immaterial. An impairment review has been carried out at the Balance Sheet date and no impairment in the value of the property below its original cost is deemed to have occurred.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% reducing balance.
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CHECKARROW LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

4 Tangible fixed assets

	Land & buildings	Fixtures & fittings	Total
	£	£	£
Cost or valuation			
At 1 May 2019	342,908	716	343,624
At 30 April 2020	342,908	716	343,624
Depreciation			
At 1 May 2019	-	700	700
Charge for the year	-	3	3
At 30 April 2020	-	703	703
Net book value			
At 30 April 2020	342,908	13	342,921
At 30 April 2019	342,908	16	342,924

Investment properties

In accordance with FRS 102, no depreciation or amortisation is provided in respect of investment properties. In the opinion of the Director the open market value is not materially in excess of that shown in the Accounts. The Director consider that this accounting policy results in the Accounts giving a true and fair view.

6 Debtors

	2020	2019
	£	£
Other debtors	62,772	62,772

7 Creditors: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdrafts	(3)	3
Taxes and social security	394	394
Loans from directors	86,130	82,966
Accruals	5,600	4,900
	92,121	88,263

8 Creditors: amounts falling due after more than one year

	2020	2019
	£	£
Other creditors	130,000	130,000

Creditors due after one year relate to Mortgages repayable on instalments.

9 Share capital

	2020	2019
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4

CHECKARROW LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

10 Controlling party

The Company was controlled for the year ended 30 April 2020 by Mr George T Toombes, by virtue of holding 100% of the ordinary issued share capital.

11 Post balance sheet events

Events after the reporting date

After the Reporting date, a former Director Lefteris Lazarou continued to claim Checkarrow Limited owed him an amount material to the Balance sheet value of the Company. The current Director and shareholder is contesting the potential claim, and in his view subject to legal advice he considers the claim to be remote and therefore no provision has been made in the accounts for the claim.

12 Average number of employees

During the year the average number of employees was 1 (2019: 1).