

Financial Statements for the Year Ended 31st December 2019

for

Churchill House School Services Limited

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for the year ended 31st December 2019**

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Balance Sheet
31st December 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		259,975		259,975
CURRENT ASSETS	521,090		521,090	
CREDITORS				
Amounts falling due within one year	(197,720)		(195,063)	
NET CURRENT ASSETS		323,370		326,027
TOTAL ASSETS LESS CURRENT LIABILITIES		583,345		586,002
CAPITAL AND RESERVES		583,345		586,002

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Churchill House School Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01355744

Registered office: Harbour View
1 Rose Hill
Ramsgate
Kent
CT11 9HX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2019 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
- (b) 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.

Balance Sheet - continued
31st December 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 23rd December 2020 and were signed by:

R.A.P Stickland - Director

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.