

**CHURCHILL EASTERN LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

Sommerville & Co.

The Annexe
3 Thistledown Drive
Ixworth
Bury St Edmunds
IP31 2NH

Churchill Eastern Limited
Balance Sheet
As at 31 October 2017

Registered number: 09825751

| | 31 October 2017 | Period to 31 October 2016 |
|---|----------------------------|--------------------------------------|
| | £ | £ |
| Fixed assets | 234,445 | 227,355 |
| Current assets | 297,655 | 72,989 |
| Creditors: Amounts Falling Due Within One Year | (636,631) | (85,465) |
| NET CURRENT LIABILITIES | <u>(338,976)</u> | <u>(12,476)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>(104,531)</u> | <u>214,879</u> |
| Creditors: Amounts Falling After More Than One Year | (245,000) | (245,000) |
| Accruals and deferred income | (2,300) | - |
| NET ASSETS | <u><u>(351,831)</u></u> | <u><u>(30,121)</u></u> |
| CAPITAL AND RESERVES | <u><u>(351,831)</u></u> | <u><u>(30,121)</u></u> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

| | 31 October 2017 | Period to 31 October 2016 |
|---------------------------|----------------------------|--------------------------------------|
| Office and administration | 1 | 1 |
| | <u>1</u> | <u>1</u> |

2. General Information

Churchill Eastern Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09825751 . The registered office is The Annexe, 3 Thistledown Drive, Ixworth, Bury St Edmunds, IP31 2NH.

Churchill Eastern Limited
Balance Sheet (continued)
As at 31 October 2017

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Maclean

27/11/2018

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.