

# **CHARLES DUNSTAN COMMUNICATIONS LIMITED**

**Abridged Financial Statements**  
**for the year ending 31st May 2021**



# **CHARLES DUNSTAN COMMUNICATIONS LIMITED**

## **Company Information**

<b>Director</b>	P C Dunstan
<b>Secretary</b>	F N Ryan
<b>Company Number</b>	2495262
<b>Registered Office</b>	42 Wolseley Gardens Chiswick London W4 3LS
<b>Business Address</b>	42 Wolseley Gardens Chiswick London W4 3LS

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# CHARLES DUNSTAN COMMUNICATIONS LIMITED

## Abridged Balance Sheet as at 31 May 2021

	Notes	2021		2020	
		£	£	£	£
<b>Current Assets</b>					
Debtors		91		136	
Cash at bank and in hand		4,332		5,755	
		<hr/>		<hr/>	
		4,423		5,891	
<b>Creditors:</b> amounts falling due within one year	2	(270,872)		(265,522)	
		<hr/>		<hr/>	
<b>Net Current Asset</b>		(266,449)		(259,631)	
		=====		=====	
<b>Capital and Reserves</b>					
Called up share account	3		4		4
Profit and loss account	4		(266,453)		(259,635)
			<hr/>		<hr/>
			(266,449)		(259,631)

Members have agreed to the preparation of Abridged Accounts for this accounting period in accordance with Section 444 (2A) of The Companies, Partnerships and Groups (Accounts and Reports) Regulations 2015. The Company has chosen not to include a Profit and Loss Account.

For the year ending 31<sup>st</sup> May 2021 the company was entitled to exemption from audit under Section 477 (2) of the Companies Act 2006.

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 responsibility for:

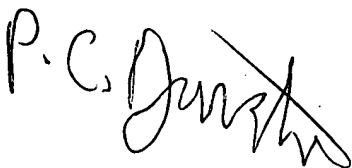
(1) ensuring that the company keeps accounting records that comply with Section 386 of the Companies Act 2006; and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as applicable to the company.

The director has introduced money into the company sufficient to cover the loss sustained.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board on 6th January 2022.

A handwritten signature in black ink, appearing to read 'P. C. Dunstan', with a large, sweeping flourish at the end.

P C Dunstan  
Director

# CHARLES DUNSTAN COMMUNICATIONS LIMITED

## Notes to the Abridged Financial Statements for the year ended 31 May 2021

### 1. Accounting Policies

#### 1.1 Accounting Convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 2. Creditors

Creditors is comprised solely of an amount due to the director.

3. Share Capital	2021	2020
	£	£
Authorized 1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid	4	4

### 4. Profit and Loss

A loss has been sustained in the year but this has been entirely covered by funds provided by the director.