

Registered number
03376421

Churchill Property Investments Limited

Unaudited Filleted Accounts

30 April 2017

Churchill Property Investments Limited**Registered number:** 03376421**Balance Sheet****as at 30 April 2017**

	Notes	2017	2016
		£	£
Current assets			
Debtors	2	36,176	36,176
Cash at bank and in hand		2	2
		<u>36,178</u>	<u>36,178</u>
Creditors: amounts falling due within one year	3	(22,183)	(22,183)
Net current assets		<u>13,995</u>	<u>13,995</u>
Net assets		<u>13,995</u>	<u>13,995</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		13,993	13,993
Shareholder's funds		<u>13,995</u>	<u>13,995</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr S M K Westwell

Director

Approved by the board on 31 January 2018

Churchill Property Investments Limited

Notes to the Accounts

for the year ended 30 April 2017

1 Accounting policies

Basis of preparation

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

2 Debtors	2017	2016
	£	£
Churchill Property Group Limited	36,176	36,176

3 Creditors: amounts falling due within one year	2017	2016
	£	£
Corporation tax	(194)	(194)
Other creditors	22,377	22,377
	22,183	22,183

4 Other information

Churchill Property Investments Limited is a private company limited by shares and incorporated in England. Its registered office is:

1 Bisham Road

Marlow

SL7 1RL

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.