Registered number
03376421

Churchill Property Investments Limited

Unaudited Filleted Accounts

30 April 2018

Churchill Property Investments Limited

Registered number: 03376421

Director's Report

The director presents his report and accounts for the year ended 30 April 2018.

Principal activities

The company has now ceased in trading.

Directors

The following persons served as directors during the year:

Mr S M K Westwell

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 22 November 2018 and signed on its behalf.

Mr S M K Westwell
Director

Churchill Property Investments Limited

Registered number: 03376421

Balance Sheet

as at 30 April 2018

	Notes		2018		2017
			£		£
Current assets					
Debtors	2	36,176		36,176	
Cash at bank and in hand		2		2	
		36,178		36,178	
Creditors: amounts falling due within one year	3	(22,183)		(22,183)	
Net current assets			13,995		13,995
Net assets			13,995		13,995
Capital and reserves					
Called up share capital			2		2
Profit and loss account			13,993		13,993
Shareholder's funds			13,995		13,995

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 22 November 2018

Churchill Property Investments Limited

Notes to the Accounts

for the year ended 30 April 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Debtors

	2018	2017
	£	£
Other debtors	36,176	36,176

3 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxation and social security costs	(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 Water Edge

Marlow Bridge Lane

Marlow

Bucks

SL7 1RJ

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.