REGISTERED NUMBER: 12027310 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2021

for

Churchdown Land Company Limited

Grant & Co (Accountants) Ltd
The Old School House
3a Leckhampton Road
Cheltenham
Gloucestershire
GL53 0AX

Churchdown Land Company Limited (Registered number: 12027310)

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Churchdown Land Company Limited (Registered number: 12027310)

Balance Sheet
31 May 2021

	2021	2020
	£	£
CURRENT ASSETS	5,302	5,169
CREDITORS		
Amounts falling due within one year	(2,547)	(2,708)
NET CURRENT ASSETS	2,755	2,461
TOTAL ASSETS LESS CURRENT LIABILITIES	2,755	2,461
CREDITORS		
Amounts falling due after more than one year	8,500	-
NET (LIABILITIES)/ASSETS	(5,745)	2,461
CAPITAL AND RESERVES	(5,745)	2,461

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Churchdown Land Company 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: 12027310

Registered office: White House Farm
Brookfield Road
Churchdown
Gloucester
Gloucestershire
GL3 2PE

2. **GOING CONCERN**

The financial statements have been prepared on a going concern basis, notwithstanding the company's deficiency of net assets on the grounds that the director has confirmed that necessary funds will be made available for the company to meet its liabilities as they fall due.

3. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - 2) .

continued...

NOTES TO THE FINANCIAL STATEMENTS

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 31 May 2021 and the period ended 31 May 2020:

	2021 £	2020 £
Mrs L R Leaver and Mr S G Leaver		
Balance outstanding at start of year	1,243	-
Amounts advanced	1,184	1,243
Amounts repaid	(312)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	2,115	1,243

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

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 Board of Directors and authorised for issue on 8 November 2021 and were signed on its behalf by:

Mr S G Leaver - 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.