

Registered number
00837183

Eccleston Chambers Ltd

Filleterd Accounts

30 April 2020

Eccleston Chambers Ltd**Registered number:** 00837183**Balance Sheet****as at 30 April 2020**

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	4,186	5,233
Current assets			
Debtors	4	570,642	559,835
Cash at bank and in hand		3,237	15,848
		<u>573,879</u>	<u>575,683</u>
Creditors: amounts falling due within one year	5	(300,259)	(299,859)
Net current assets		<u>273,620</u>	<u>275,824</u>
Total assets less current liabilities		<u>277,806</u>	<u>281,057</u>
Provisions for liabilities		(186,510)	(186,510)
Net assets		<u><u>91,296</u></u>	<u><u>94,547</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		91,196	94,447
Shareholder's funds		<u><u>91,296</u></u>	<u><u>94,547</u></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 her 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.

Tamara J Barschak

Director

Approved by the board on 16 April 2021

Eccleston Chambers Ltd
Notes to the Accounts
for the year ended 30 April 2020

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).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2020	2019
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 May 2019	44,652
At 30 April 2020	<u>44,652</u>
Depreciation	
At 1 May 2019	39,419
Charge for the year	<u>1,047</u>
At 30 April 2020	<u>40,466</u>
Net book value	
At 30 April 2020	<u>4,186</u>
At 30 April 2019	<u>5,233</u>

4 Debtors	2020 £	2019 £
Other debtors	<u>570,642</u>	<u>559,835</u>

5 Creditors: amounts falling due within one year	2020 £	2019 £
Other creditors	<u>300,259</u>	<u>299,859</u>

6 Related party transactions

Included in other creditors is an amount due of £294,697 to Drivegate Properties Ltd a company owned by the director.

7 Controlling party

T J Barshack is the controlling party.

8 Other information

Eccleston Chambers Ltd is a private company limited by shares and incorporated in England.
Its registered office is:
Devonshire House
Manor Way
Borehamwood

Hertfordshire

WD6 1QQ

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.