

Company Registration No. 04325123 (England and Wales)

**CHRISTCHURCH SQUARE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

# CHRISTCHURCH SQUARE LIMITED

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# CHRISTCHURCH SQUARE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016		2015	
		£	£	£	£
<b>Current assets</b>					
Debtors		23,467		13,799	
Cash at bank and in hand		5,445		4,735	
		<u>28,912</u>		<u>18,534</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(28,893)</u>		<u>(18,515)</u>	
<b>Total assets less current liabilities</b>			19		19
			<u>19</u>		<u>19</u>
<b>Capital and reserves</b>					
Called up share capital	2		19		19
			<u>19</u>		<u>19</u>
<b>Shareholders' funds</b>			<u>19</u>		<u>19</u>

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 February 2017

Miss R R Attew

**Director**

**Company Registration No. 04325123**

# CHRISTCHURCH SQUARE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents the invoiced value of service charges made by the company and anticipated future service charges to be invoiced to cover expenditure incurred in the period.

<b>2 Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
19 Ordinary shares of £1 each	19	19
	<b>==</b>	<b>==</b>

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