Company F	Registration Number 02118607 (England and Wales)
CHURCH VIEW FLATS (AI UNAUDITED FINANCIA FOR THE YEAR ENDED 30 PAGES FOR FILING WI	L STATEMENTS SEPTEMBER 2020

## **CHURCH VIEW FLATS (ALDRIDGE) LIMITED**

## **BALANCE SHEET**

#### AS AT 30 SEPTEMBER 2020

	2020	2020		2019	
	£	£	£	£	
Fixed assets		2,090		2,090	
Current assets	14,185		12,947		
Prepayments and accrued income	380		532		
Creditors: amounts falling due within one year	(600)		(600)		
Net current assets		13,965		12,879	
Total assets less current liabilities		16,055		14,969	
Net assets		16,055		14,969	
Capital and reserves		16,055		14,969	

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	-

Church View Flats (Aldridge) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Carlton House, 18 Mere Green Road, Sutton Coldfield, West Midlands, England, B75 5BS.

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **CHURCH VIEW FLATS (ALDRIDGE) LIMITED**

## **BALANCE SHEET (CONTINUED)**

## AS AT 30 SEPTEMBER 2020

The financial statements were approved by the board of directors and authorised for issue on 19 January 2021 and are signed on its behalf by:

Mr P W Mason **Director** 

Company Registration Number 02118607

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.