

REGISTERED NUMBER: 02718450 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2019

FOR

CHURCHILL FINANCIAL MANAGEMENT LIMITED

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FOR THE YEAR ENDED 30 APRIL 2019

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CHURCHILL FINANCIAL MANAGEMENT LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019**

DIRECTOR: J C Gosrani

SECRETARY: R Gosrani

REGISTERED OFFICE: 2 Churchill Court
58 Station Road
North Harrow
Middlesex
HA2 7SA

REGISTERED NUMBER: 02718450 (England and Wales)

BANKERS: Barclays
147 High Holborn
London
EC1N 2NU

STATEMENT OF FINANCIAL POSITION
30 APRIL 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		29,158		34,577
CURRENT ASSETS	72,710		153,010	
CREDITORS				
Amounts falling due within one year	<u>(20,251)</u>		<u>(86,605)</u>	
NET CURRENT ASSETS		52,459		66,405
TOTAL ASSETS LESS CURRENT LIABILITIES		81,617		100,982
CAPITAL AND RESERVES		81,617		100,982

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 29 January 2020 and were signed by:

J C Gosrani - 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.