

REGISTERED NUMBER: 02718450 (England and Wales)

CHURCHILL FINANCIAL MANAGEMENT LIMITED
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2023

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FOR THE YEAR ENDED 30 APRIL 2023

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CHURCHILL FINANCIAL MANAGEMENT LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023**

DIRECTOR:	J C Gosrani
REGISTERED OFFICE:	2 Churchill Court 58 Station Road North Harrow Middlesex HA2 7SA
REGISTERED NUMBER:	02718450 (England and Wales)
ACCOUNTANTS:	Auctus Accountants Ltd 2 Churchill Court 58 Station Road Harrow Middlesex HA2 7SA
BANKERS:	Starling Bank Limited 5 Floor London Fruit and Wool Exchange 1 Duval Square London EC2M 2PP

STATEMENT OF FINANCIAL POSITION
30 APRIL 2023

	30.4.23		30.4.22	
	£	£	£	£
FIXED ASSETS		2,056		2,569
CURRENT ASSETS	151,723		126,750	
CREDITORS				
Amounts falling due within one year	<u>(24,894)</u>		<u>(25,530)</u>	
NET CURRENT ASSETS		126,829		101,220
TOTAL ASSETS LESS CURRENT LIABILITIES		128,885		103,789
CAPITAL AND RESERVES		128,885		103,789

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 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
- (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 director and authorised for issue on 9 January 2024 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.