

**CHRIS KERSHAW LIMITED  
ABRIDGED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2019**

Fawbert Adams Limited

Chartered Accountants and Financial Planners

43 Clarence Road  
Chesterfield  
Derbyshire  
S40 1LQ

**Chris Kershaw Limited**  
**Financial Statements**  
**For The Year Ended 31 May 2019**

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**Chris Kershaw Limited**  
**Abridged Balance Sheet**  
**As at 31 May 2019**

**Registered number:** 03517554

|  |       | 2019  |        | 2018  |        |
|--|-------|-------|--------|-------|--------|
|  | Notes | £     | £      | £     | £      |
| <b>CURRENT ASSETS</b>                        |       |       |        |       |        |
| Cash at bank and in hand                     |       | 60    |        | 60    |        |
|  |       | <hr/> |        | <hr/> |        |
|  |       | 60    |        | 60    |        |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>      |       |       |        |       |        |
|  |       |       | <hr/>  |       | <hr/>  |
|  |       |       | 60     |       | 60     |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |       |        |       |        |
|  |       |       | <hr/>  |       | <hr/>  |
|  |       |       | 60     |       | 60     |
| <b>NET ASSETS</b>                            |       |       |        |       |        |
|  |       |       | <hr/>  |       | <hr/>  |
|  |       |       | 60     |       | 60     |
| <b>CAPITAL AND RESERVES</b>                  |       |       |        |       |        |
| Called up share capital                      | 2     |       | 1,000  |       | 1,000  |
| Profit and Loss Account                      |       |       | (940 ) |       | (940 ) |
|  |       |       | <hr/>  |       | <hr/>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |       |        |       |        |
|  |       |       | <hr/>  |       | <hr/>  |
|  |       |       | 60     |       | 60     |

For the year ending 31 May 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 May 2019 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

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**Mrs Felicity Kershaw**

**3 November 2019**

**Chris Kershaw Limited**  
**Abridged Balance Sheet (continued)**  
**As at 31 May 2019**

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The notes on page 3 form part of these financial statements.

**Chris Kershaw Limited**  
**Notes to the Abridged Financial Statements**  
**For The Year Ended 31 May 2019**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Share Capital**

|                                    | <b>2019</b> | <b>2018</b> |
|------------------------------------|-------------|-------------|
| Allotted, Called up and fully paid | 1,000       | 1,000       |

**3. General Information**

Chris Kershaw Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03517554. The registered office is 43 Clarence Road, Chesterfield, S40 1LQ.

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.