

Company registration number: 07305768

Challenge Engine Services Limited

Trading as Challenge Engine Services Limited

Unaudited filleted financial statements

30 June 2019

Challenge Engine Services Limited

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Challenge Engine Services Limited

Directors and other information

Director	Mr Peter Sainsbury
Company number	07305768
Registered office	6 Kemp Court Bagshot Surrey GU19 5QG
Business address	6 Kemp Court Bagshot Surrey GU19 5QG
Accountant	Accendo Accountants Limited Chamberlain House 10-+12 High Street Bagshot Surrey GU19 5AE

Challenge Engine Services Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Challenge Engine Services Limited

Year ended 30 June 2019

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Challenge Engine Services Limited for the year ended 30 June 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Association of Chartered Certified Accountants, I am subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Challenge Engine Services Limited, as a body, in accordance with the terms of my engagement letter dated 27 May 2020. My work has been undertaken solely to prepare for your approval the financial statements of Challenge Engine Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/uk/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Challenge Engine Services Limited and its director as a body for my work or for this report.

It is your duty to ensure that Challenge Engine Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Challenge Engine Services Limited. You consider that Challenge Engine Services Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Challenge Engine Services Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Accendo Accountants Limited

Chartered Certified Accountants

Chamberlain House

10-12 High Street

Bagshot

Surrey

GU19 5AE

27 May 2020

Challenge Engine Services Limited

Statement of financial position

30 June 2019

	2019	2018
	£	£
Fixed assets	313	391
	<hr/>	<hr/>
Current assets	6,497	9,205
Creditors: amounts falling due within one year	(6,286)	(9,112)
	<hr/>	<hr/>
Net current assets	211	93
	<hr/>	<hr/>
Total assets less current liabilities	524	484
Accruals and deferred income	(480)	(480)
	<hr/>	<hr/>
Net assets	44	4
	<hr/>	<hr/>
Capital and reserves	44	4
	<hr/>	<hr/>
Notes to the financial statements		

Challenge Engine Services Limited

Year ended 30 June 2019

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Peter Sainsbury	9,205	(594)	(9,205)	(594)
	<hr/>	<hr/>	<hr/>	<hr/>

2018

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Peter Sainsbury	1,927	9,278	(2,000)	9,205
	<hr/>	<hr/>	<hr/>	<hr/>

The loan as at 30.06.2018 was repaid in full during the following financial year.

For the year ending 30 June 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 of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 May 2020 , and are signed on behalf of the board by:

Mr Peter Sainsbury

Director

Company registration number: 07305768

The company is a private company limited by shares, registered in England.

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.