

CHRISTEL PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

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UNAUDITED ACCOUNTS
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CHRISTEL PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Directors	Mrs C O'Mara Mr T Krause
Company Number	9180305 (England and Wales)
Registered Office	51 A Mount Pleasant Keyworth Nottingham Nottinghamshire NG12 5EP ENGLAND
Accountants	Tax Accounting & Business Solutions Limited 41 North Croft Atherton Greater Manchester M26 0SW

CHRISTEL PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	Notes	2018 £	2017 £
Fixed assets			
Investment property	<u>4</u>	371,590	371,590
Current assets			
Cash at bank and in hand		1,188	280
Creditors: amounts falling due within one year	<u>5</u>	(330,083)	(347,255)
Net current liabilities		<u>(328,895)</u>	<u>(346,975)</u>
Net assets		42,695	24,615
Capital and reserves			
Called up share capital		120	120
Profit and loss account		42,575	24,495
Shareholders' funds		<u>42,695</u>	<u>24,615</u>

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 April 2019.

Mrs C O'Mara
Director

Company Registration No. 9180305

CHRISTEL PROPERTIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

1 Statutory information

Christel Properties Limited is a private company, limited by shares, registered in England and Wales, registration number 9180305. The registered office is 51 A Mount Pleasant, Keyworth, Nottingham, Nottinghamshire, NG12 5EP, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Investment property

Investment property is included at market fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the property is sold.

4 Investment property

	2018
	£
Fair value at 1 September 2017	371,590
At 31 August 2018	371,590

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	600	600
Taxes and social security	4,241	4,986
Other creditors	488	400
Loans from directors	324,754	341,269
	330,083	347,255

6 Average number of employees

During the year the average number of employees was 2 (2017: 2).

