

**CHRISTEL PROPERTIES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

**CHRISTEL PROPERTIES LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**CHRISTEL PROPERTIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

---

<b>Directors</b>	Mrs C O'Mara Mr T Krause
<b>Company Number</b>	9180305 (England and Wales)
<b>Registered Office</b>	Hill Side, Main Street Brookhouse, Laughton Sheffield South Yorkshire S25 1YA England
<b>Accountants</b>	Tax Accounting & Business Solutions Limited 18 Lowerbrook Close Horwich Bolton Greater Manchester BL6 6SS

**CHRISTEL PROPERTIES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Investment property	<u>4</u>	461,590	461,590
<b>Current assets</b>			
Cash at bank and in hand		867	119
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(390,103)	(402,470)
<b>Net current liabilities</b>		<u>(389,236)</u>	<u>(402,351)</u>
<b>Net assets</b>		<u>72,354</u>	<u>59,239</u>
<b>Capital and reserves</b>			
Called up share capital		120	120
Profit and loss account		<u>72,234</u>	<u>59,119</u>
<b>Shareholders' funds</b>		<u><u>72,354</u></u>	<u><u>59,239</u></u>

For the year ending 31 August 2020 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.

The financial statements were approved by the Board of Directors and authorised for issue on 29 May 2021 and were signed on its behalf by

Mrs C O'Mara  
Director

Company Registration No. 9180305

**CHRISTEL PROPERTIES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

---

**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 Hill Side, Main Street, Brookhouse, Laughton, Sheffield, South Yorkshire, S25 1YA, 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**

	<b>2020</b>
	<b>£</b>
Fair value at 1 September 2019	461,590
At 31 August 2020	461,590

**5 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	600
Taxes and social security	3,076	4,819
Other creditors	88	88
Loans from directors	385,039	396,963
Accruals	1,900	-
	<b>390,103</b>	<b>402,470</b>

**6 Average number of employees**

During the year the average number of employees was 2 (2019: 2).

