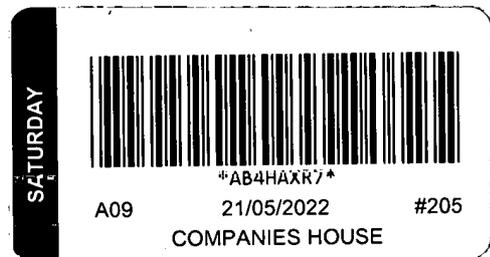


COMPANY REGISTRATION NUMBER: 10049135

Church Hill Ventures Limited
Unaudited financial statements
31 August 2021



17 MAY 2022

Church Hill Ventures Limited

Statement of financial position

31 August 2021

	2021		2020	
	£	£	£	£
Current assets		127,065		102,412
Creditors: amounts falling due within one year		(16,268)		(11,058)
Net current assets		<u>110,797</u>		<u>91,354</u>
Total assets less current liabilities		110,797		91,354
Accruals and deferred income		(780)		(740)
		<u>110,017</u>		<u>90,614</u>
Capital and reserves		<u>110,017</u>		<u>90,614</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 1 (2020: 1).

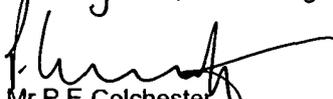
For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These 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 16th May 2022, and are signed on behalf of the board by:


Mr P E Colchester
Director

Company registration number: 10049135

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bankside 300, Peachman Way, Broadland Business Park, Norwich, NR7 0LB.