

Company registration number: 10161756

Churchfields Design Limited

Unaudited filleted financial statements

31 March 2020

Churchfields Design Limited

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Churchfields Design Limited

Directors and other information

Directors	Ian Scott
Secretary	Susan Ann Scott
Company number	10161756
Registered office	Churchfields Piersburgh Lane Low Worsall TS15 9PH
Business address	Churchfields Piersburgh Lane Low Worsall TS15 9PH
Accountants	Frank Brown & Walford 314-316 Linthorpe Road Middlesbrough TS1 3QX

Churchfields Design Limited

Statement of financial position

31 March 2020

	2020	2019
	£	£
Fixed assets	474	632
	<hr/>	<hr/>
Current assets	18,430	17,601
Creditors: amounts falling due within one year	(12,252)	(12,060)
	<hr/>	<hr/>
Net current assets	6,178	5,541
	<hr/>	<hr/>
Total assets less current liabilities	6,652	6,173
Accruals and deferred income	(419)	(900)
	<hr/>	<hr/>
Net assets	6,233	5,273
	<hr/>	<hr/>
Capital and reserves	6,233	5,273
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Notes to the financial statements		

Churchfields Design Limited

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 19 March 2021 , and are signed on behalf of the board by:

Ian Scott

Director

Company registration number: 10161756

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

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.