

# CHURCH END SERVICES LIMITED

Unaudited Filleted Financial Statements  
for the Year Ended 30 September 2023

MINNEY & COMPANY LIMITED  
249 Silbury Boulevard  
Milton Keynes  
Bucks  
MK9 1NA

# CHURCH END SERVICES LIMITED

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# **CHURCH END SERVICES LIMITED**

## **Company Information**

<b>Director</b>	Mr Peter David Keane
<b>Registered office</b>	249 Silbury Boulevard Milton Keynes Bucks MK9 1NA
<b>Accountants</b>	MINNEY & COMPANY LIMITED 249 Silbury Boulevard Milton Keynes Bucks MK9 1NA

# CHURCH END SERVICES LIMITED

(Registration number: 10371766)  
Balance Sheet as at 30 September 2023

	2023 £	2022 £
Fixed assets	482	853
Current assets	5,148	5,855
Creditors: Amounts falling due within one year	(39,802)	(38,060)
Net current liabilities	(34,654)	(32,205)
Total assets less current liabilities	(34,172)	(31,352)
Accruals and deferred income	(500)	(500)
	(34,672)	(31,852)
Capital and reserves	(34,672)	(31,852)

## 1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

These financial statements were authorised for issue by the director on 5 April 2024.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 30 September 2023 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 5 April 2024

**CHURCH END SERVICES LIMITED**

**(Registration number: 10371766)**  
**Balance Sheet as at 30 September 2023**

.....  
Mr Peter David Keane  
Director

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.