

**CHANELLE FRANKLYN SCHOOL OF PERFORMANCE LTD**

**Company Registration Number:  
10592239 (England and Wales)**

**Unaudited statutory accounts for the year ended 29 January 2020**

**Period of accounts**

**Start date: 1 February 2019**

**End date: 29 January 2020**

# **CHANELLE FRANKLYN SCHOOL OF PERFORMANCE LTD**

## **Contents of the Financial Statements**

**for the Period Ended 29 January 2020**

Directors report

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

# **CHANELLE FRANKLYN SCHOOL OF PERFORMANCE LTD**

## **Directors' report period ended 29 January 2020**

The directors present their report with the financial statements of the company for the period ended 29 January 2020

### **Directors**

The directors shown below have held office during the whole of the period from

**1 February 2019 to 29 January 2020**

Raymond Strasser-King

Carrera Strasser-King

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on

**18 March 2021**

And signed on behalf of the board by:

**Name: Raymond Strasser-King**

**Status: Director**

# CHANELLE FRANKLYN SCHOOL OF PERFORMANCE LTD

## Profit And Loss Account for the Period Ended 29 January 2020

	2020	2019
	£	£
Turnover:	24,425	38,083
Cost of sales:	( 278 )	( 10,816 )
<b>Gross profit(or loss):</b>	<u>24,147</u>	<u>27,267</u>
Distribution costs:	( 1,512 )	
Administrative expenses:	( 14,889 )	( 25,904 )
<b>Operating profit(or loss):</b>	<u>7,746</u>	<u>1,363</u>
Interest payable and similar charges:	( 188 )	
<b>Profit(or loss) before tax:</b>	<u>7,558</u>	<u>1,363</u>
Tax:	( 278 )	( 259 )
<b>Profit(or loss) for the financial year:</b>	<u>7,280</u>	<u>1,104</u>

# CHANELLE FRANKLYN SCHOOL OF PERFORMANCE LTD

## Balance sheet

As at 29 January 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
<b>Current assets</b>			
Debtors:	3	9,164	1,855
Cash at bank and in hand:		10,456	252
<b>Total current assets:</b>		<u>19,620</u>	<u>2,107</u>
Creditors: amounts falling due within one year:	4	( 12,340 )	( 14,447 )
<b>Net current assets (liabilities):</b>		<u>7,280</u>	<u>(12,340)</u>
<b>Total assets less current liabilities:</b>		<u>7,280</u>	<u>( 12,340)</u>
<b>Total net assets (liabilities):</b>		<u>7,280</u>	<u>(12,340)</u>
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		7,278	(12,342 )
<b>Total Shareholders' funds:</b>		<u>7,280</u>	<u>(12,340)</u>

The notes form part of these financial statements

# **CHANELLE FRANKLYN SCHOOL OF PERFORMANCE LTD**

## **Balance sheet statements**

For the year ending 29 January 2020 the company was entitled to exemption 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.

**This report was approved by the board of directors on 18 March 2021  
and signed on behalf of the board by:**

Name: Raymond Strasser-King  
Status: Director

The notes form part of these financial statements

# **CHANELLE FRANKLYN SCHOOL OF PERFORMANCE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 29 January 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# CHANELLE FRANKLYN SCHOOL OF PERFORMANCE LTD

## Notes to the Financial Statements for the Period Ended 29 January 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	5	5



# CHANELLE FRANKLYN SCHOOL OF PERFORMANCE LTD

## Notes to the Financial Statements for the Period Ended 29 January 2020

### 3. Debtors

	<i>2020</i>	<i>2019</i>
	£	£
Other debtors	9,164	1,855
Total	<u>9,164</u>	<u>1,855</u>

# CHANELLE FRANKLYN SCHOOL OF PERFORMANCE LTD

## Notes to the Financial Statements

for the Period Ended 29 January 2020

### 4. Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	£	£
Taxation and social security	278	259
Other creditors	12,062	14,188
Total	<u>12,340</u>	<u>14,447</u>

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.