

**CHURCHILL PARTNERS HOLDINGS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**Churchill Partners Holdings Ltd**  
**Balance Sheet**  
**As At 28 February 2023**

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**Registered number:** 10636651

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,889,753	1,639,753
Current assets	1,506,948	1,319,572
Creditors: Amounts Falling Due Within One Year	(1,829,076 )	(2,978,596 )
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<b>NET CURRENT LIABILITIES</b>	(322,128 )	(1,659,024 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,567,625	(19,271 )
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<b>NET ASSETS/(LIABILITIES)</b>	1,567,625	(19,271 )
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<b>CAPITAL AND RESERVES</b>	1,567,625	(19,271 )
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Notes

**1. General Information**

Churchill Partners Holdings Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10636651 . The registered office is 361 Green Lane, Ilford, Essex, IG3 9TQ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Jamal Khan

Director

28/11/2023

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.