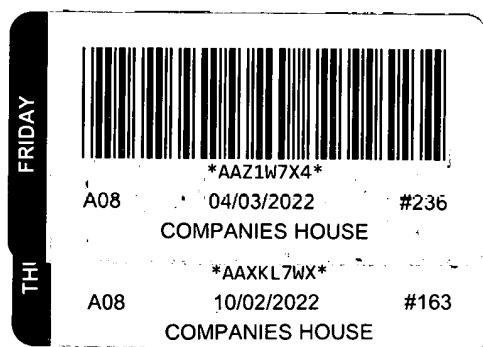


Amended.

Company Registration No. 10668177 (England and Wales)

**JARVIS (GREAT CHILMINGTON) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**



**JARVIS (GREAT CHILMINGTON) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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JARVIS (GREAT CHILMINGTON) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors

Malcolm Colin John Jarvis
Beverley June Jarvis

Company Number

10668177 (England and Wales)

Registered Office

GREAT CHILMINGTON FARMHOUSE CHILMINGTON
GREAT CHART
ASHFORD
KENT
TN23 3DP
ENGLAND

JARVIS (GREAT CHILMINGTON) LIMITED
(COMPANY NO: 10668177 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 31 March 2021.

Directors

The following directors held office during the whole of the period:

Malcolm Colin John Jarvis
Beverley June Jarvis

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

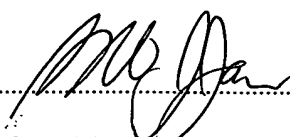
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Malcolm Colin John Jarvis
Director

Approved by the board on: 21 January 2022

JARVIS (GREAT CHILMINGTON) LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2021

	2021	2020
	£	£
Administrative expenses	(459)	-
Operating loss	(459)	-
Loss on ordinary activities before taxation	(459)	-
Tax on loss on ordinary activities	-	-
Loss for the financial year	(459)	-

JARVIS (GREAT CHILMINGTON) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Called up share capital not paid		2	2
Current assets			
Inventories		116,000	-
Net current assets		116,000	-
Total assets less current liabilities		116,002	2
Creditors: amounts falling due after more than one year	4	(116,459)	-
Net (liabilities)/assets		(457)	2
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(459)	-
Shareholders' funds		(457)	2

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 21 January 2022 and were signed on its behalf by


Malcolm Colin John Jarvis
Director

Company Registration No. 10668177

JARVIS (GREAT CHILMINGTON) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

JARVIS (GREAT CHILMINGTON) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10668177. The registered office is GREAT CHILMINGTON FARMHOUSE CHILMINGTON, GREAT CHART, ASHFORD, KENT, TN23 3DP, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Loans from directors	116,459	-

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

**JARVIS (GREAT CHILMINGTON) LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2021**

This schedule does not form part of the statutory accounts.

	2021 £	2020 £
Administrative expenses		
Accountancy fees	226	-
Other legal and professional	233	-
	<u>459</u>	<u>-</u>
Operating loss	<u>(459)</u>	<u>-</u>
Loss on ordinary activities before taxation	<u><u>(459)</u></u>	<u><u>-</u></u>