

**CHRISTY PROPERTY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

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UNAUDITED ACCOUNTS
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CHRISTY PROPERTY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Watumba Tumba
Company Number	10674310 (England and Wales)
Registered Office	420 WESTGREEN ROAD TOTTENHAM LONDON N15 3PU UNITED KINGDOM

CHRISTY PROPERTY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	259	324
Current assets			
Cash at bank and in hand		28	17
Creditors: amounts falling due within one year	<u>5</u>	(1,494)	(1,604)
Net current liabilities		<u>(1,466)</u>	<u>(1,587)</u>
Net liabilities		<u>(1,207)</u>	<u>(1,263)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(1,208)</u>	<u>(1,264)</u>
Shareholders' funds		<u>(1,207)</u>	<u>(1,263)</u>

For the year ending 31 March 2023 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 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 and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 December 2023 and were signed on its behalf by

Watumba Tumba
Director

Company Registration No. 10674310

CHRISTY PROPERTY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

CHRISTY PROPERTY LTD is a private company, limited by shares, registered in England and Wales, registration number 10674310. The registered office is 420 WESTGREEN ROAD, TOTTENHAM, LONDON, N15 3PU, UNITED KINGDOM.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2022	986
At 31 March 2023	986
Depreciation	
At 1 April 2022	662
Charge for the year	65
At 31 March 2023	727
Net book value	
At 31 March 2023	259
At 31 March 2022	324

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Other creditors	1,494	1,604

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

