

Chalk Farm Clay Ground Ltd

Annual Report and Unaudited Financial Statements
for the Period from 2 January 2019 to 31 December 2019

Chalk Farm Clay Ground Ltd

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Chalk Farm Clay Ground Ltd

Company Information

Director	Mr Steven Howling
Registered office	Chalk Farm Narborough Kings Lynn PE32 1HY
Accountants	J C Accounting Ltd Certified Chartered Accountant Burtonfield Lynn Road Wisbech Cambridgeshire PE14 7AL

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Chalk Farm Clay Ground Ltd
for the Period Ended 31 December 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Chalk Farm Clay Ground Ltd for the period ended 31 December 2019 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Chalk Farm Clay Ground Ltd, as a body, in accordance with the terms of our engagement letter dated 28 June 2019. Our work has been undertaken solely to prepare for your approval the accounts of Chalk Farm Clay Ground Ltd and state those matters that we have agreed to state to the Board of Directors of Chalk Farm Clay Ground Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Chalk Farm Clay Ground Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Chalk Farm Clay Ground Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Chalk Farm Clay Ground Ltd. You consider that Chalk Farm Clay Ground Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Chalk Farm Clay Ground Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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J C Accounting Ltd
Certified Chartered Accountant
Burtonfield
Lynn Road
Wisbech
Cambridgeshire
PE14 7AL

12 June 2020

Chalk Farm Clay Ground Ltd

Profit and Loss Account for the Period from 2 January 2019 to 31 December 2019

	2019 £
Turnover	140,487
Cost of raw materials and consumables	(57,508)
Staff costs	(21,302)
Depreciation and other amounts written off assets	(23,849)
Other charges	<u>(37,828)</u>
Profit/(loss) for the period	<u><u>-</u></u>

Chalk Farm Clay Ground Ltd
(Registration number: 11747273)
Balance Sheet as at 31 December 2019

	2019 £
Fixed assets	13,481
Current assets	61,870
Creditors: Amounts falling due within one year	(77,251)
Net current liabilities	(15,381)
Total assets less current liabilities	(1,900)
Accruals and deferred income	2,000
	100
Capital and reserves	100

1 General information

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

The address of its registered office is:

Chalk Farm
Narborough
Kings Lynn
PE32 1HY
England

These financial statements were authorised for issue by the director on 12 June 2020.

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 period, was 0.

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.

For the financial period ending 31 December 2019 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 period 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.

Chalk Farm Clay Ground Ltd
(Registration number: 11747273)
Balance Sheet as at 31 December 2019

Approved and authorised by the director on 12 June 2020

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Mr Steven Howling
Director

Wisbech

This document was delivered using electronic communications and authenticated in accordance with the
Companies Act 2006
registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.