REGISTERED NUMBER: 10532108 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2019

for

Champerty Limited

Contents of the Financial Statements
for the Year Ended 31 December 2019

Company Information for the Year Ended 31 December 2019

Directors:	C Leech X Liu
Registered office:	12 Hammersmith Grove London W6 7AP
Registered number:	10532108 (England and Wales)
Accountants:	Square Mile Accounting Limited Telephone House 69-77 Paul St London EC2A 4NW

Balance Sheet
31 December 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	19,017	8,637
Cash at bank		34,566	41,400
		53,583	50,037
Creditors			
Amounts falling due within one year	5	19,429	3,046
Net current assets		34,154	46,991
Total assets less current liabilities		34,154	46,991
Capital and reserves			
Called up share capital	6	1,333	1,185
Share premium		403,777	188,845
Retained earnings		(370,956)	(143,039)
Shareholders' funds		34,154	46,991

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 29 April 2020 and were signed on its behalf by:

X Liu - Director

1. Statutory information

Champerty Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. Employees and directors

The average number of employees during the year was 2 (2018 - NIL) .

4. Debtors: amounts falling due within one year

	2019	2018
	£	£
Unpaid share capital	-	1,000
Directors' current accounts	10,121	-
Prepayments	8,896	7,637
	19,017	8,637

5. Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	6,593	2,068
Social security and other taxes	12,836	-
Directors' current accounts	-	978
	19,429	3,046

6. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2019	2018
			£	£
133,322	Ordinary	.01	1,333	1,185

continued...

6. **Called up share capital - continued**

14,832 Ordinary shares of .01 each were allotted as fully paid at a premium of 14.49107 per share during the year.