

Registered number: 12938429

## **Julian Church & Associates Property Holdings Limited**

**Unaudited**

**Financial statements**

**Information for filing with the registrar**

**For the period ended 31 March 2022**

Balance sheet  
As at 31 March 2022

	2022 £
Fixed assets	138,073
Current assets	2,065
Creditors: amounts falling due within one year	(51,067)
<b>Net current (liabilities)/assets</b>	<b>(49,002)</b>
<b>Total assets less current liabilities</b>	<b>89,071</b>
Creditors: amounts falling due after more than one year	(81,348)
Accruals and deferred income	(1,200)
<b>Net assets</b>	<b>6,523</b>
<b>Capital and reserves</b>	<b>6,523</b>

Notes

General information

The company was incorporated on 08 October 2020 and began trading on this date.

The company is a private company limited by share capital incorporated in England and Wales, registered number 12938429.

The address of its registered office is:

37 St Georges Road, Worthing, West Sussex, BN11 2DR.

Average number of employees

The average monthly number of employees, including directors, during the period was 2.

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....  
**Mr J M Church**

Director

Date: 6 July 2022



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.