

CHRISTOPHER JOHN HOMES & GARDENS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 MAY 2022 TO 31 MAY 2023

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UNAUDITED ACCOUNTS
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CHRISTOPHER JOHN HOMES & GARDENS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 11 MAY 2022 TO 31 MAY 2023

Director	Gordon Reilly
Company Number	14100993 (England and Wales)
Registered Office	28 THE CHESILS STYVECHALE COVENTRY CV3 5BN UNITED KINGDOM
Accountants	Martines Accountancy 49 Wyken Croft Wyken Coventry West Midlands CV2 3AB

CHRISTOPHER JOHN HOMES & GARDENS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		701
Creditors: amounts falling due within one year	4	(689)
Net current assets		<u>12</u>
Net assets		<u>12</u>
Capital and reserves		
Profit and loss account		<u>12</u>
Shareholders' funds		<u><u>12</u></u>

For the period ending 31 May 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 11 February 2024 and were signed on its behalf by

Gordon Reilly
Director

Company Registration No. 14100993

CHRISTOPHER JOHN HOMES & GARDENS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 MAY 2022 TO 31 MAY 2023

1 Statutory information

Christopher John Homes & Gardens Ltd is a private company, limited by shares, registered in England and Wales, registration number 14100993. The registered office is 28 THE CHESILS, STYVECHALE, COVENTRY, CV3 5BN, 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 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 within one year

Taxes and social security
Accruals

2023

£

589

100

689

5 Average number of employees

During the period the average number of employees was 0.

