

CHURCHILL GRAHAM LIMITED

**Company Registration Number:
01657200 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

CHURCHILL GRAHAM LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

CHURCHILL GRAHAM LIMITED

Company Information

for the Period Ended 31 December 2019

Director:

John L. Graham

A M Graham

Registered office:

Mathon Court
West Malvern Road
Mathon
Malvern
England
WR13 5NZ

Company Registration Number:

01657200 (England and Wales)

CHURCHILL GRAHAM LIMITED

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019

John L. Graham

A M Graham

This report was approved by the board of directors on 31 March 2020

And Signed On Behalf Of The Board By:

Name: John L. Graham

Status: Director

CHURCHILL GRAHAM LIMITED

Profit and Loss Account for the Period Ended 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	-	3,519
Other Income	0	0
Cost of Materials	(0)	(3,167)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(8,566)	(10,585)
Profit or (Loss) for Period	(8,566)	(10,233)

CHURCHILL GRAHAM LIMITED

Balance sheet

As at 31 December 2019

	<i>2019</i>	<i>2018</i>
	£	£
FixedAssets:	2	2
Current assets:	458,151	454,890
Creditors: amounts falling due within one year:	(526,668)	(514,840)
Net current assets (liabilities):	(68,517)	(59,950)
Total assets less current liabilities:	(68,515)	(59,948)
Creditors: amounts falling due after more than one year:	(328,743)	(328,743)
Total net assets (liabilities):	(397,258)	(388,691)
Capital and reserves:	(397,258)	(388,691)

CHURCHILL GRAHAM LIMITED

Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 March 2020

And Signed On Behalf Of The Board By:

Name: John L. Graham

Status: Director

The notes form part of these financial statements

CHURCHILL GRAHAM LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

CHURCHILL GRAHAM LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.