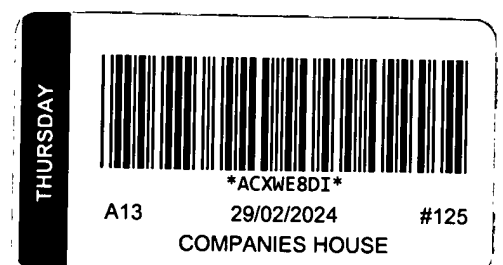


Christ Church (Carterton) Limited

Financial Statements

For the year ended 31 July, 2023

Company Registration number: 7351049



Christ Church (Carterton) Limited

Financial Statements for the year ended 31 July, 2023

Company Registration number: 7351049

Registered office: New Kings Court
Tollgate
Chandler's Ford
Eastleigh
Hampshire
SO53 3LG

Directors: Mr J C F S Lawrie
Mrs P Linieres-Hartley
Mr K E Stratford

Secretary: Blakelaw Secretaries Limited

Bankers: Barclays Bank plc
Business Banking
Apex Plaza
Forbury Road
Reading
RG1 1AX

Solicitors: Blake Morgan LLP
Seacourt Tower
West Way
Oxford
OX2 0FB

Christ Church (Carterton) Limited

Financial Statements for the year ended 31 July, 2023

Report of the Directors

The company was incorporated on 19 August, 2010.

The directors present their report and the financial statements of the company for the year ending 31 July, 2023.

The company is dormant and has not traded during the period.

Directors

The director who served in office throughout the year were:

Mr J C F S Lawrie

Mrs P Linieres-Hartley

Mr K E Stratford

No directors had any interest in the share capital of the company at any time during the year.

Directors' responsibilities

Company law in the United Kingdom requires the directors to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company at the end of the period and of the profit or loss for the period then ended. In preparing those financial statements, the directors are required to


- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records, for safeguarding the assets of the company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small Companies Provisions

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

ON BEHALF OF THE BOARD



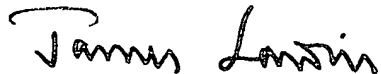
J C F S Lawrie
Director

Christ Church (Carterton) Limited
Balance Sheet
As at 31 July, 2023

	2023 £	2022 £
Called up share capital not paid	2	2
Total net assets	<u>2</u>	<u>2</u>
Capital & Reserves		
Called up share capital	2	2
	<u>2</u>	<u>2</u>

- For the year ended 31 July 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant compai
- Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on 28 Februar



J C F S Lawrie
Director

Christ Church (Carterton) Limited**Notes to the financial statements for the period ended 31 July, 2023****1 Share Capital**

	2023	2022
	£	£
Authorised share capital		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and not paid		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

2 Ultimate parent undertaking

The ultimate parent undertaking of the company is The Dean and Chapter of the Cathedral Church of Christ in Oxford of the Foundation of King Henry the Eighth (Christ Church).