

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29TH DECEMBER 2023
FOR
CHALLENGER LIMITED**

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For The Year Ended 29th December 2023**

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**STATEMENT OF FINANCIAL POSITION
29th December 2023**

	2023		2022	
	£	£	£	£
FIXED ASSETS		1,864		2,448
CURRENT ASSETS	39,804		17,462	
CREDITORS				
Amounts falling due within one year	(53,663)		(47,078)	
NET CURRENT LIABILITIES		(13,859)		(29,616)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(11,995)</u>		<u>(27,168)</u>
CAPITAL AND RESERVES		<u>(11,995)</u>		<u>(27,168)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Challender Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09364672

Registered office: 14 Carnell Lane
Fernwood
Newark
Nottinghamshire
NG24 3FS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 29th December 2023 and 29th December 2022:

	2023	2022
	£	£
M A Challender and H V L Challender		
Balance outstanding at start of year	(38,955)	(48,723)
Amounts advanced	314	21,263
Amounts repaid	(13,368)	(11,495)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(52,009)</u>	<u>(38,955)</u>

STATEMENT OF FINANCIAL POSITION - continued
29th December 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th December 2023 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 26th September 2024 and were signed on its behalf by:

M A Challenger - Director