

Company Registration No. 06278107 (England and Wales)

**CHRISTOPHER BOYD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

CHRISTOPHER BOYD LIMITED
UNAUDITED ACCOUNTS
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**CHRISTOPHER BOYD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021**

Directors	Mr C M Boyd Mrs J F Boyd
Company Number	06278107 (England and Wales)
Registered Office	83 Grainger Close Brighton Hill Basingstoke Hampshire RG22 4EA UK
Accountants	Eldridge & Associates Limited Drewitts Ash Hannington Tadley Hampshire RG26 5UA

CHRISTOPHER BOYD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	-	3,334
Current assets			
Debtors	5	7,146	-
Cash at bank and in hand		31,669	32,965
		<u>38,815</u>	<u>32,965</u>
Creditors: amounts falling due within one year	6	(25,647)	(25,945)
Net current assets		<u>13,168</u>	<u>7,020</u>
Total assets less current liabilities		<u>13,168</u>	<u>10,354</u>
Provisions for liabilities			
Deferred tax		-	(635)
Net assets		<u><u>13,168</u></u>	<u><u>9,719</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		13,068	9,619
Shareholders' funds		<u><u>13,168</u></u>	<u><u>9,719</u></u>

For the year ending 31 October 2021 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 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 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 of Directors and authorised for issue on 1 July 2022 and were signed on its behalf by

Mr C M Boyd
Director

Company Registration No. 06278107

CHRISTOPHER BOYD LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

1 Statutory information

Christopher Boyd Limited is a private company, limited by shares, registered in England and Wales, registration number 06278107. The registered office is 83 Grainger Close, Brighton Hill, Basingstoke, Hampshire, RG22 4EA, UK. The company is in the process of being wound up.

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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 33.33% straight line

Foreign exchange

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 November 2020	20,361
Disposals	(20,361)
At 31 October 2021	-
Depreciation	
At 1 November 2020	17,027
On disposals	(17,027)
At 31 October 2021	-
Net book value	
At 31 October 2021	-
At 31 October 2020	3,334

CHRISTOPHER BOYD LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
Trade debtors	7,146	-
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	1,080	(1,126)
Loans from directors	24,067	26,471
Accruals	500	600
	<hr/>	<hr/>
	25,647	25,945
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 1 (2020: 2).