

REGISTERED NUMBER: 08575013 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2015 TO 31 DECEMBER 2016
FOR
CHRISTOPHER DANSON LIMITED**

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FOR THE PERIOD 1 JULY 2015 TO 31 DECEMBER 2016**

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CHRISTOPHER DANSON LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 JULY 2015 TO 31 DECEMBER 2016

DIRECTOR: C Danson

REGISTERED OFFICE: 536 Ormskirk Road
Pemberton
Wigan
Lancashire
WN5 9JX

REGISTERED NUMBER: 08575013 (England and Wales)

ACCOUNTANTS: Styles and Co Accountants Limited
Chartered Accountants
Heather House
473 Warrington Road
Culcheth
Warrington
Cheshire
WA3 5QU

BALANCE SHEET
31 DECEMBER
2016

	Notes	31.12.16 £	30.6.15 £
FIXED ASSETS			
Tangible assets	4	125	499
CURRENT ASSETS			
Debtors	5	8,705	-
Cash at bank		<u>206,446</u>	<u>195,276</u>
		215,151	195,276
CREDITORS			
Amounts falling due within one year	6	(50,632)	(90,267)
NET CURRENT ASSETS		<u>164,519</u>	<u>105,009</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>164,644</u>	<u>105,508</u>
CAPITAL AND RESERVES			
Called up share capital		10	10
Retained earnings		<u>164,634</u>	<u>105,498</u>
SHAREHOLDERS' FUNDS		<u>164,644</u>	<u>105,508</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) 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.
- (b)

**BALANCE SHEET -
continued
31 DECEMBER
2016**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 22 December 2017 and were signed by:

C Danson - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2015 TO 31 DECEMBER 2016**

1. STATUTORY INFORMATION

Christopher Danson Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company adopted FRS 102 in the current year and the transition to FRS 102 has had no effect on the reported financial position and performance of the company.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 1 JULY 2015 TO 31 DECEMBER 2016

4. TANGIBLE FIXED ASSETS

**Computer
equipment
£**

COST

At 1 July 2015
and 31 December 2016

749

DEPRECIATION

At 1 July 2015
Charge for period
At 31 December 2016

250

374

624

NET BOOK VALUE

At 31 December 2016
At 30 June 2015

125

499

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.12.16

30.6.15

£

£

Directors' current accounts

8,705

-

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.12.16

30.6.15

£

£

Social security and other taxes

48,958

66,112

Directors' current accounts

-

22,571

Accruals and deferred income

1,674

1,584

50,632

90,267