

Unaudited Financial Statements for the Year Ended 31 December 2020

for

CHRISTOPHER DOHERTY LIMITED

Contents of the Financial Statements
for the Year Ended 31 December 2020

	Page
Company Information	1
Balance Sheet	2

Company Information
for the Year Ended 31 December 2020

DIRECTOR:

C Doherty

REGISTERED OFFICE:

8 CARN MANOR
LONDONDERRY
BT47 5SB

REGISTERED NUMBER:

NI649850 (Northern Ireland)

Balance Sheet
31 December 2020

	31.12.20		31.12.19	
	£	£	£	£
FIXED ASSETS		5,011		6,681
CURRENT ASSETS	14,933		59,043	
CREDITORS				
Amounts falling due within one year	(10,868)		(26,836)	
NET CURRENT ASSETS		4,065		32,207
TOTAL ASSETS LESS CURRENT LIABILITIES		9,076		38,888
CAPITAL AND RESERVES		9,076		38,888

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2019 - 1) .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 December 2020 and 31 December 2019:

	31.12.20	31.12.19
	£	£
C Doherty		
Balance outstanding at start of year	27,253	-
Amounts advanced	-	27,253
Amounts repaid	(13,565)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	13,688	27,253

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 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
- 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.

Balance Sheet - continued
31 December 2020

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 director and authorised for issue on 21 February 2021 and were signed by:

C Doherty - Director