Registration number: 11717485

Christopher Fell Limited

Annual Report and Unaudited Financial Statements for the Period from 1 April 2020 to 31 July 2020

Gilbie Roberts Limited Chartered Certified Accountants 1 Church Terrace Yeovil Somerset BA20 1HX

Christopher Fell Limited

Contents

Company Information	<u>1</u>
Accountants' Report	2
Balance Sheet	3
Notes to the Unaudited Financial Statements	3

Christopher Fell Limited

Company Information

Director

C D Fell

Registered office 1 Church Terrace

Yeovil Somerset BA20 1HX

Accountants

Gilbie Roberts Limited

Chartered Certified Accountants

1 Church Terrace

Yeovil Somerset BA20 1HX

Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Christopher Fell Limited for the Period Ended 31 July 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Christopher Fell Limited for the period ended 31 July 2020 as set out on pages $\underline{3}$ to $\underline{3}$ from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html.

This report is made solely to the Board of Directors of Christopher Fell Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Christopher Fell Limited and state those matters that we have agreed to state to the Board of Directors of Christopher Fell Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Christopher Fell Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Christopher Fell Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Christopher Fell Limited. You consider that Christopher Fell Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Christopher Fell Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Gilbie Roberts Limited Chartered Certified Accountants 1 Church Terrace

.....

Yeovil Somerset BA20 1HX

4 December 2020

Christopher Fell Limited

(Registration number: 11717485) Balance Sheet as at 31 July 2020

	2020 £	2020 £
Creditors: Amounts falling due within one year	(1)	(252)
Capital and reserves	(1)	(252)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 1 Church Terrace Yeovil Somerset **BA20 1HX**

These financial statements were authorised for issue by the director on 4 December 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- h

	1				
•	The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.				
Approved and authorised by the director on 4 December 2020					
	D Fell Pector				