

# Christopher Jarvis Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2022

# Christopher Jervis Limited

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# **Christopher Jervis Limited**

## **Company Information**

**Director** Mr C Jervis

**Registered office** 173 Lonsdale Road  
Stevenage  
Hertfordshire  
SG1 5DQ

**Accountants** Douglas Jones Phillips Ltd  
Certified Chartered Accountants  
33 High Street  
Old Harlow  
Essex  
CM17 0DN

# **Christopher Jervis Limited**

## **Director's Report for the Year Ended 31 July 2022**

The director presents his report and the financial statements for the year ended 31 July 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Director of the company**

The director who held office during the year was as follows:

Mr C Jervis

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 24 August 2022

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Mr C Jervis  
Director

# Christopher Jervis Limited

(Registration number: 10265044)

## Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	-	610
Current assets	11,745	15,416
Creditors: Amounts falling due within one year	(1,050)	(2,818)
Net current assets	10,695	12,598
Total assets less current liabilities	10,695	13,208
Accruals and deferred income	(672)	(1,078)
	10,023	12,130
Capital and reserves	10,023	12,130

# **Christopher Jervis Limited**

**(Registration number: 10265044)**

**Balance Sheet as at 31 July 2022**

## **1 General information**

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

The address of its registered office is:

173 Lonsdale Road

Stevenage

Hertfordshire

SG1 5DQ

England

These financial statements were authorised for issue by the director on 24 August 2022.

### **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 year, was 2 (2021 - 2).

For the financial year ending 31 July 2022 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 year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 24 August 2022

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Mr C Jervis

Director