

**CHRISTOPHER KEATINGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Praddy Financial Consultancy Ltd
Chartered Management Accountants

Christopher Keatinge Ltd
Unaudited Financial Statements
For The Year Ended 31 August 2021

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Christopher Keatinge Ltd
Balance Sheet
As at 31 August 2021

Registered number: 11506920

		2021	2020
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		2,042	4,280
		2,042	4,280
Creditors: Amounts Falling Due Within One Year	3	(1,116)	(1,048)
NET CURRENT ASSETS (LIABILITIES)		926	3,232
TOTAL ASSETS LESS CURRENT LIABILITIES		926	3,232
NET ASSETS		926	3,232
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and Loss Account		925	3,231
SHAREHOLDERS' FUNDS		926	3,232

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Christopher
KEATINGE

Director

23/05/2022

The notes on page 2 form part of these financial statements.

Christopher Keatinge Ltd
Notes to the Financial Statements
For The Year Ended 31 August 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

3. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Other taxes and social security	828	828
Accruals and deferred income	220	220
Director's loan account	68	-
	<u>1,116</u>	<u>1,048</u>

4. Share Capital

	2021	2020
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

5. Dividends

	2021	2020
	£	£
On equity shares:		
Interim dividend paid	<u>2,000</u>	<u>4,000</u>
	<u>2,000</u>	<u>4,000</u>

6. General Information

Christopher Keatinge Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11506920 . The registered office is First Floor, 39 Park Road, London, N8 8TE.

