

Christopher Mitchell Ltd

Company No. 06124105

Unaudited Accounts

31 December 2018

Foremans LLP

Grove Park House
7 Grove Park Road
Wrexham
LL12 7AA

BALANCE SHEET
REGISTRAR
at 31 December 2018

06124105 Christopher Mitchell Ltd

Company 06124105

	2018	2017
	£	£
Current assets	10,957	790
Creditors: Amounts falling due within one year	(4,002)	(570)
Net current assets	6,955	220
Total assets less current liabilities	6,955	220
Accruals and deferred income	-	(42)
	6,955	178
Capital and reserves	6,955	178

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 January 2018	Advanced	Repaid	At 31 December 2018
		£	£	£	£
Christopher Mitchell	Director's loan	-	5,994	(619)	5,375
		-	5,994	(619)	5,375

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

For the year ended 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 20 May 2019

And signed on its behalf by:

Christopher Mitchell
 Director
 20 May 2019