

Company Registration No. 09671542 (England and Wales)

**CHRISTOPHER MTWALO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

CHRISTOPHER MTWALO LIMITED
UNAUDITED ACCOUNTS
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**CHRISTOPHER MTWALO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020**

Director	Christopher Mtwalo
Company Number	09671542 (England and Wales)
Registered Office	8 Alexander Square Eastleigh Hampshire SO50 4BW England

CHRISTOPHER MTWALO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Creditors: amounts falling due within one year	4	(737)	(733)
Net current liabilities		(737)	(733)
Net liabilities		(737)	(733)
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		(738)	(734)
Shareholders' funds		(737)	(733)

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 March 2021 and were signed on its behalf by

Christopher Mtwalo
Director

Company Registration No. 09671542

CHRISTOPHER MTWALO LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Christopher Mtwalo Limited is a private company, limited by shares, registered in England and Wales, registration number 09671542. The registered office is 8 Alexander Square, Eastleigh, Hampshire, SO50 4BW, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdrafts	497	493
Taxes and social security	40	40
Accruals	200	200
	<u>737</u>	<u>733</u>

5 Share capital

	2020	2019
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).