

REGISTERED NUMBER: 06168849 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2019

FOR

CHRISTOPHER SLACK LIMITED

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FOR THE YEAR ENDED 31 March
2019**

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CHRISTOPHER SLACK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 March
2019

DIRECTOR: Mr C Slack

REGISTERED OFFICE: 3 Moorings Close
Parkgate
Neston
Cheshire
CH64 6TL

REGISTERED NUMBER: 06168849 (England and Wales)

ACCOUNTANTS: JSA Services Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

ABRIDGED BALANCE SHEET
31 March
2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Debtors		789	790
Cash at bank		<u>7,390</u>	<u>22,737</u>
		8,179	23,527
CREDITORS			
Amounts falling due within one year		<u>210</u>	<u>210</u>
NET CURRENT ASSETS		<u>7,969</u>	<u>23,317</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,969</u>	<u>23,317</u>
CAPITAL AND RESERVES			
Called up share capital	6	10	10
Retained earnings	7	<u>7,959</u>	<u>23,307</u>
SHAREHOLDERS' FUNDS		<u>7,969</u>	<u>23,317</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 23 December 2019 and were signed by:

Mr C Slack - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March
2019**

1. STATUTORY INFORMATION

CHRISTOPHER SLACK LIMITED is a private company, limited by shares, registered in England and Wales.

The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings - 33% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2018 - 1) .

5. TANGIBLE FIXED ASSETS

Totals
£

COST

At 1 April 2018
and 31 March 2019

604

DEPRECIATION

At 1 April 2018
and 31 March 2019

604

NET BOOK VALUE

At 31 March 2019

-

At 31 March 2018

-

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2019 £ <u>10</u>	2018 £ <u>10</u>
10	Ordinary			

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 March
2019

7. RESERVES

£7959

8. PENSION COMMITMENTS

The company operates a defined contributions pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension cost charge represents contributions payable by the company to the fund and amounted to £Nil (2016 - £80,000).

9. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	2019 £	2018 £
Mr C Slack		
Balance outstanding at start of year	629	629
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>629</u>	<u>629</u>

10. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr C Slack.