

REGISTERED NUMBER: 00455720 (England and Wales)

CHAMPION LIVESTOCK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2018

Thomas Coombs
Chartered Accountants
3365 The Pentagon
Century Way
Thorpe Park
Leeds
West Yorkshire
LS15 8ZB

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2018**

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	3

CHAMPION LIVESTOCK LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2018**

DIRECTORS:	E W Swiers E Swiers
SECRETARY:	E Swiers
REGISTERED OFFICE:	Woodhouse Farm Rufforth Airfield Rufforth York North Yorkshire YO23 3QA
REGISTERED NUMBER:	00455720 (England and Wales)
ACCOUNTANTS:	Thomas Coombs Chartered Accountants 3365 The Pentagon Century Way Thorpe Park Leeds West Yorkshire LS15 8ZB
BANKERS:	HSBC Bank plc Bridge Street Boroughbridge YORK North Yorkshire YO51 9LE

ABRIDGED BALANCE SHEET
30TH APRIL 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors		31,554	31,554
Cash at bank		<u>214</u>	<u>214</u>
		31,768	31,768
CREDITORS			
Amounts falling due within one year		<u>28</u>	<u>28</u>
NET CURRENT ASSETS		31,740	31,740
TOTAL ASSETS LESS CURRENT LIABILITIES		31,740	31,740
ACCRUALS AND DEFERRED INCOME		<u>402</u>	<u>402</u>
NET ASSETS		31,338	<u>31,338</u>
CAPITAL AND RESERVES			
Called up share capital	4	10,000	10,000
Capital redemption reserve		20,000	20,000
Retained earnings		<u>1,338</u>	<u>1,338</u>
SHAREHOLDERS' FUNDS		31,338	<u>31,338</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30th April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30th April 2018 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 Board of Directors on 29th January 2019 and were signed on its behalf by:

E W Swiers - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2018

1. **STATUTORY INFORMATION**

Champion Livestock 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. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

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

These accounts have been prepared on the going concern basis, on the understanding that the directors and shareholders and the bank will continue to financially support the company.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £1.

The company was dormant throughout the year ended 30th April 2018. However, reference to information relating to the year ended 30th April 2017 has been made where appropriate.

Debtors and creditors receivable / payable within one year

Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in the profit and loss account in other administrative expenses.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2017 - 2) .

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2018 £	2017 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.