

# Chic Decor Interiors Ltd

Filleted Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2016

**Chic Decor Interiors Ltd**  
**(Registration number: 01212258)**  
**Balance Sheet as at 31 December 2016**

	Note	2016 £	2015 £
Fixed assets		25,366	6,057
Current assets		238,209	200,611
Prepayments and accrued income		6,443	6,428
Creditors: Amounts falling due within one year		(75,022)	(98,222)
Net current assets		169,630	108,817
		194,996	114,874
Capital and reserves		194,996	114,874

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

**Chic Decor Interiors Ltd**  
**(Registration number: 01212258)**  
**Balance Sheet as at 31 December 2016**

**Notes to the Financial Statements for the Year Ended 31 December 2016**

**1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:  
Pensarn Trading Estate  
Pensarn  
Abergele  
Conwy  
LL22 7SF

These financial statements were authorised for issue by the Board on 15 May 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 15 May 2017 and signed on its behalf by:

.....  
Mr C Williams  
Director

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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.