

Chic Decor Interiors Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Chic Decor Interiors Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Chic Decor Interiors Ltd

Company Information

Directors	Mr Clive Williams Mrs Nerys Margaret Williams
Company secretary	Mrs Nerys Margaret Williams

Registered office	Pensarn Trading Estate Pensarn Abergele Conwy LL22 7SF
--------------------------	--

Accountants	Aston Hughes & Co Chartered Accountants Selby Towers 29 Princes Drive Colwyn Bay LL29 8PE
--------------------	--

Chic Decor Interiors Ltd
(Registration number: 01212258)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	11,811	10,536
Current assets	199,785	184,100
Prepayments and accrued income	4,377	4,377
Creditors: Amounts falling due within one year	(28,605)	(23,147)
Net current assets	175,557	165,330
Total assets less current liabilities	187,368	175,866
Accruals and deferred income	(32,000)	(7,000)
	155,368	168,866
Capital and reserves	155,368	168,866

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

United Kingdom

These financial statements were authorised for issue by the Board on 30 August 2022.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 4).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Chic Decor Interiors Ltd

(Registration number: 01212258)

Balance Sheet as at 31 December 2021

- 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.

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.

Approved and authorised by the Board on 30 August 2022 and signed on its behalf by:

.....

Mr Clive Williams

Director

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.