

# Chic Decor Interiors Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2020

# **Chic Decor Interiors Ltd**

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**Chic Decor Interiors Ltd**  
**(Registration number: 01212258)**  
**Balance Sheet as at 31 December 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	10,536	5,332
Current assets	184,100	132,736
Prepayments and accrued income	4,377	7,179
Creditors: Amounts falling due within one year	(23,147)	(13,998)
Net current assets	165,330	125,917
Total assets less current liabilities	175,866	131,249
Accruals and deferred income	(7,000)	-
	<u>168,866</u>	<u>131,249</u>
Capital and reserves	<u>168,866</u>	<u>131,249</u>

## **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 September 2021.

### **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 4 (2019 - 4).

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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Chic Decor Interiors Ltd**

**(Registration number: 01212258)**

**Balance Sheet as at 31 December 2020**

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 30 September 2021 and signed on its behalf by:

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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.