

**CHIC FLOORING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Chic Flooring Ltd
Balance Sheet
As At 28 February 2023

Registered number: 10598578

	2023	2022
	£	£
Fixed assets	11,767	13,409
Current assets	34,730	27,353
Creditors: Amounts Falling Due Within One Year	(33,060)	(34,117)
NET CURRENT ASSETS (LIABILITIES)	1,670	(6,764)
TOTAL ASSETS LESS CURRENT LIABILITIES	13,437	6,645
Creditors: Amounts Falling After More Than One Year	-	(2,567)
NET ASSETS	13,437	4,078
CAPITAL AND RESERVES	13,437	4,078

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2022: 4)

2. General Information

Chic Flooring Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10598578 . The registered office is First Floor, 244 Edgware Road, London, W2 1DS.

Chic Flooring Ltd
Balance Sheet (continued)
As At 28 February 2023

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Karim Hatoum

Director

26 September 2023

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.