

Company registration number 04761854 (England and Wales)

CHICK FLICKS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

CHICK FLICKS LTD

COMPANY INFORMATION

Director	C Church
Company number	04761854
Registered office	22 Wycombe End Beaconsfield Buckinghamshire HP9 1NB
Accountants	Evelyn Partners (Thames Valley) Limited 22 Wycombe End Beaconsfield Buckinghamshire HP9 1NB

CHICK FLICKS LTD

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Current assets	94,888		53,396	
Creditors: amounts falling due within one year	(43,967)		(1,633)	
Net current assets		50,921		51,763
Net assets		50,921		51,763
Capital and reserves		50,921		51,763

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 4 (2022 - 3).

	2023	2022
	Number	Number
Employees	4	3

Chick Flicks Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 22 Wycombe End, Beaconsfield, Buckinghamshire, HP9 1NB.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

CHICK FLICKS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved and signed by the director and authorised for issue on 19 December 2023

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C Church

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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.