

Company Registration Number 05904717 (England and Wales)

CHARDS INTERIORS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

PAGES FOR FILING WITH REGISTRAR

CHARDS INTERIORS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		6,047		7,113
Current assets	78,612		253,078	
Prepayments and accrued income	2,736		573	
Creditors: amounts falling due within one year	(207,988)		(273,841)	
Net current liabilities		(126,640)		(20,190)
Total assets less current liabilities		(120,593)		(13,077)
Accruals and deferred income		(3,650)		(5,888)
Net liabilities		(124,243)		(18,965)
Capital and reserves		(124,243)		(18,965)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Mr and Mrs Edge, directors of the company, have a loan account with the company against which personal expenditure and drawings may be charged. This was overdrawn at 1 July 2016 by £41,952 and the overdrawn balance was cleared on 21/07/2016. The loan account has remained in credit throughout the year and the balance at 30 June 2017 was £22,865. No interest was charged on the balance.

CHARDS INTERIORS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2017

Chards Interiors Limited is a private company limited by shares incorporated in England and Wales. The registered office is Richard House, Winckley Square, Preston, PR1 3HP.

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 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have 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 financial statements were approved by the board of directors and authorised for issue on 29 June 2018 and are signed on its behalf by:

Mr S Edge
Director

Company Registration Number 05904717

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.