

Company Registration Number 05904717 (England and Wales)

CHARDS INTERIORS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2018

PAGES FOR FILING WITH REGISTRAR

CHARDS INTERIORS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Fixed assets		5,139		6,047
Current assets	106,780		78,612	
Prepayments and accrued income	2,192		2,736	
Creditors: amounts falling due within one year	(252,043)		(207,988)	
Net current liabilities		(143,071)		(126,640)
Total assets less current liabilities		(137,932)		(120,593)
Accruals and deferred income		(4,250)		(3,650)
Net liabilities		(142,182)		(124,243)
Capital and reserves		(142,182)		(124,243)

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 9 (2017 - 11).

2 Going concern

At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements. Amounts due to the director which form part of the deficit on capital and reserves are not expected to be required to be repaid within the foreseeable future.

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 2018 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 Companies Act 2006 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.

CHARDS INTERIORS LIMITED**BALANCE SHEET (CONTINUED)****AS AT 30 JUNE 2018**

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 4 June 2019 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.