

**CHS DESIGN LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**CHS Design Limited**  
**Balance Sheet**  
**As at 30 September 2022**

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**Registered number:** 06379526

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,765	1,400
Current assets	49,730	43,670
Creditors: Amounts Falling Due Within One Year	(24,666 )	(25,180 )
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<b>NET CURRENT ASSETS</b>	25,064	18,490
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	26,829	19,890
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Accruals and deferred income	-	(1,950 )
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<b>NET ASSETS</b>	26,829	17,940
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<b>CAPITAL AND RESERVES</b>	26,829	17,940
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Notes

**1. General Information**

CHS Design Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06379526 . The registered office is 97 Broadwood Avenue, Ruislip, Middlesex, HA4 7XU.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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

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Mr Leon Charles

Director

**09/06/2023**

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.