

**CHS DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

CHS Design Limited
Balance Sheet
As at 30 September 2020

Registered number: 06379526

	2020	2019 as restated
	£	£
Fixed assets	1,947	-
Current assets	41,299	27,001
Creditors: Amounts Falling Due Within One Year	(31,857)	(34,680)
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NET CURRENT ASSETS (LIABILITIES)	9,442	(7,679)
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TOTAL ASSETS LESS CURRENT LIABILITIES	11,389	(7,679)
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Accruals and deferred income	(1,950)	(2,478)
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NET ASSETS/(LIABILITIES)	9,439	(10,157)
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CAPITAL AND RESERVES	9,439	(10,157)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: NIL)

2. 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.

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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

Mr Leon Charles

Director

22/06/2021

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.