

Company registration number: 07167235

Chic Kending limited

Unaudited filleted financial statements

31 August 2019

Chic Kending limited

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Chic Kending limited

Directors and other information

Director	Mr Thomas G Murphy
Company number	07167235
Registered office	183 Clifton Road Shefford Beds SG17 5AH
Accountants	Rawnsley & Co 35 Colworth House Colworth Park Sharnbrook, Bedford Beds Mk44 1LQ

Bankers

HSBC UK plc

Chic Kending limited

Statement of financial position

31 August 2019

	2019	2018
	£	£
Fixed assets	9,272	19,843
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Current assets	37,850	48,828
Creditors: amounts falling due within one year	(19,950)	(40,190)
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Net current assets	17,900	8,638
	<hr/>	<hr/>
Total assets less current liabilities	27,172	28,481
Creditors: amounts falling due after more than one year	-	(1,793)
Provisions for liabilities	(57)	(75)
Accruals and deferred income	(1,815)	(3,300)
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Net assets	25,300	23,313
	<hr/>	<hr/>
Capital and reserves	25,300	23,313
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Chic Kending limited

Year ended 31 August 2019

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Thomas G Murphy	(20,923)	(45,000)	65,782	(141)

2018

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Thomas G Murphy	(25,957)	(16,966)	22,000	(20,923)

For the year ending 31 August 2019 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 of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 07 October 2019 , and are signed on behalf of the board by:

Mr Thomas G Murphy

Director

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The company is a private company limited by shares, registered in England.

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.