

**CHIC DECO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

**SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS**

275 High Road
Leyton
E10 5QN

CHIC DECO LIMITED
Balance Sheet
As at 30 April 2021

Registered number: 10738818

	2021	2020
	£	£
Fixed assets	4,974	2,875
Current assets	61,205	15,760
Creditors: Amounts Falling Due Within One Year	(14,781)	(17,817)
NET CURRENT ASSETS (LIABILITIES)	46,424	(2,057)
TOTAL ASSETS LESS CURRENT LIABILITIES	51,398	818
Creditors: Amounts Falling After More Than One Year	(50,000)	-
NET ASSETS	1,398	818
CAPITAL AND RESERVES	1,398	818

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	-
Sales, marketing and distribution	1	-
	2	2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

CHIC DECO LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10738818 .
The registered office is 14 ROBESON WAY, BOREHAMWOOD, WD6 5RY.

CHIC DECO LIMITED
Balance Sheet (continued)
As at 30 April 2021

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 FLORIN TIBERIU PAVEL

Director

17/06/2021

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.