

Registered number
05999851

Chameleon Interior Design Limited

Filleted Accounts

31 March 2018

Chameleon Interior Design Limited**Registered number: 05999851****Balance Sheet****as at 31 March 2018**

	2018	2016
	£	£
Fixed assets	120,897	149,632
Current assets	43,604	166,532
Creditors: amounts falling due within one year	(61,943)	(148,111)
Net current (liabilities)/assets	(18,339)	18,421
Total assets less current liabilities	102,558	168,053
Creditors: amounts falling due after more than one year	(135,000)	(135,000)
Net (liabilities)/assets	(32,442)	33,053
 Capital and reserves	 (32,442)	 33,053
	Number	Number
Average number of employees	4	4

Other financial commitments: At 31 March 2018, the Company has total commitments under a non-cancellable operating lease over the remaining life of the lease of £7,607 (at 30 November 2016: £Nil)

The company is a private company limited by shares and incorporated in England. Its registered office is 73 Pontcanna Street, Cardiff, CF11 9HS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms Y Jones

Director

Approved by the board on 28 December 2018

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.

