

**CHS DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

CHS Design Limited
Balance Sheet
As at 30 September 2021

Registered number: 06379526

	2021	2020 as restated
	£	£
Fixed assets	1,400	1,947
Current assets	43,670	41,683
Creditors: Amounts Falling Due Within One Year	(25,180)	(31,857)
NET CURRENT ASSETS	18,490	9,826
TOTAL ASSETS LESS CURRENT LIABILITIES	19,890	11,773
Accruals and deferred income	(1,950)	(1,950)
NET ASSETS	17,940	9,823
CAPITAL AND RESERVES	17,940	9,823

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

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 2021 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

Mr Leon Charles

Director

16/05/2022

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.