

Chase Flooring Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2017

MAS Associates Ltd
Chartered Certified Accountants
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GL

Chase Flooring Ltd

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Chase Flooring Ltd
Company Information

Director RM Le Page

Registered office Springslade Lodge
Camp Road
Broadhurst Green
Cannock
Staffordshire
WS12 4PT

Accountants M A S Associates Ltd
Chartered Certified Accountants
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GL

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Chase Flooring Ltd
for the Year Ended 28 February 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Chase Flooring Ltd for the year ended 28 February 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Chase Flooring Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Chase Flooring Ltd and state those matters that we have agreed to state to the Board of Directors of Chase Flooring Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Chase Flooring Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Chase Flooring Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Chase Flooring Ltd. You consider that Chase Flooring Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Chase Flooring Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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MAS Associates Ltd
Chartered Certified Accountants
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GL

13 June 2017

Chase Flooring Ltd
(Registration number: 07519675)
Balance Sheet as at 28 February 2017

	Note	2017 £	2016 £
Current assets		20,228	6,116
Creditors: Amounts falling due within one year		(5,742)	(2,440)
		<hr/>	<hr/>
Total assets less current liabilities		14,486	3,676
Accruals and deferred income		(500)	(500)
		<hr/>	<hr/>
		13,986	3,176
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves		13,986	3,176
		<hr/> <hr/>	<hr/> <hr/>

The notes on page 4 form an integral part of these financial statements.

Chase Flooring Ltd
(Registration number: 07519675)
Balance Sheet as at 28 February 2017

Notes to the Financial Statements for the Year Ended 28 February 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:	
Springslade	Lodge
Camp	Road
Broadhurst	Green
Cannock	
Staffordshire	
WS12 4PT	

These financial statements were authorised for issue by the director on 13 June 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Chase Flooring Ltd
(Registration number: 07519675)
Balance Sheet as at 28 February 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 13 June 2017

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RM Le Page

Director

The notes on page 4 form an integral part of these financial statements.

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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.