

Registered Number 08891116

1ST CHOICE DECORATOR LIMITED

Micro-entity Accounts

28 February 2019

Micro-entity Balance Sheet as at 28 February 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		2,379	18,586
Current Assets		24,878	39,164
Creditors: amounts falling due within one year		(19,265)	(24,124)
Net current assets (liabilities)		<u>5,613</u>	<u>15,040</u>
Total assets less current liabilities		<u>7,992</u>	<u>33,626</u>
Creditors: amounts falling due after more than one year		-	(8,251)
Total net assets (liabilities)		<u>7,992</u>	<u>25,375</u>
Capital and reserves		<u>7,992</u>	<u>25,375</u>

- For the year ending 28 February 2019 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2019

And signed on their behalf by:

Mr Dean Samuels, Director

Footnotes:

- Guarantees
- Other Note :

1. Employee numbers :

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

2. Registered office :

Doshi Accountants Limited
6th Floor
AMP House
Dingwall Road, Croydon
CR0 2LX

- Advances and credits

Directors advances, credits and guarantees

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

2019

Mr Dean Samuels

Balance brought forward - £ (1,187)

Advances /(credits) to the director - £ 1,058

Balance o/standing - £ (129)

2018

Mr Dean Samuels

Balance brought forward - £ (413)

Advances /(credits) to the director - £ (774)

Balance o/standing - £ (1,187)

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