

Registered Number 08891116

1ST CHOICE DECORATOR LIMITED

Micro-entity Accounts

29 February 2020

Micro-entity Balance Sheet as at 29 February 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		1,784	2,379
Current Assets		44,344	35,878
Creditors: amounts falling due within one year		(26,886)	(19,860)
Net current assets (liabilities)		<u>17,458</u>	<u>16,018</u>
Total assets less current liabilities		<u>19,242</u>	<u>18,397</u>
Total net assets (liabilities)		<u>19,242</u>	<u>18,397</u>
Capital and reserves		<u>19,242</u>	<u>18,397</u>

- For the year ending 29 February 2020 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 14 September 2020

And signed on their behalf by:

Mr Dean Samuels, Director

Footnotes:

- Guarantees
Registered office :
Interchange House (Office 136)
1st Floor
81-85 Station Road
Croydon
CR0 2AJ
- Advances and credits
Directors advances, credits and guarantees
During the year the director entered into the following advances and credits with the company:

2020
Mr Dean Samuels
Balance brought forward - £ (629)
Advances /(credits) to the director - £ (1,013)
Balance o/standing - £ (1,642)

2019

Mr Dean Samuels

Balance brought forward - £ (1,187)

Advances /(credits) to the director - £ 558

Balance o/standing - £ (629)

Notes to the Micro-entity Accounts for the period ended 29 February 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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