

**Registered Number 08891116**

**1ST CHOICE DECORATOR LIMITED**

**Micro-entity Accounts**

**28 February 2023**

## Micro-entity Balance Sheet as at 28 February 2023

	<i>Notes</i>	2023	2022
		£	£
<b>Fixed Assets</b>		835	1,114
<b>Current Assets</b>		112,150	69,822
<b>Prepayments and accrued income</b>		502	-
<b>Creditors: amounts falling due within one year</b>		(68,787)	(25,059)
<b>Net current assets (liabilities)</b>		<u>43,865</u>	<u>44,763</u>
<b>Total assets less current liabilities</b>		<u>44,700</u>	<u>45,877</u>
<b>Creditors: amounts falling due after more than one year</b>		(43,922)	(45,250)
<b>Total net assets (liabilities)</b>		<u>778</u>	<u>627</u>
<b>Capital and reserves</b>		<u>778</u>	<u>627</u>

- For the year ending 28 February 2023 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 23 November 2023

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:

Year ended 28/02/2023

Mr Dean Samuels

Balance brought forward - £15,701  
Advances /(credits) to the director - £(30,538)  
Balance o/standing - £(14,837)

Year ended 28/02/2022

Mr Dean Samuels

Balance brought forward - £(553)  
Advances /(credits) to the director - £16,254  
Balance o/standing - £15,701

**Notes to the Micro-entity Accounts for the period ended 28 February 2023****1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	3

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.