

**CHISWELL BIFOLDS AND FRAMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

Birchfield Accountants

18 Birch Drive
Hatfield
Hertfordshire
AL10 8NX

Chiswell Bifolds and Frames Limited
Statement of Financial Position
As at 30 September 2020

Registered number: 9193670

| | 2020 | 2019 |
|--|-----------------|-----------------|
| | £ | £ |
| Current assets | 925 | 1,202 |
| Creditors: Amounts Falling Due Within One Year | (5,311) | (5,129) |
| | <hr/> | <hr/> |
| NET CURRENT LIABILITIES | (4,386) | (3,927) |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (4,386) | (3,927) |
| | <hr/> | <hr/> |
| Accruals and deferred income | (225) | (225) |
| | <hr/> | <hr/> |
| NET LIABILITIES | (4,611) | (4,152) |
| | <hr/> | <hr/> |
| CAPITAL AND RESERVES | (4,611) | (4,152) |
| | <hr/> | <hr/> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 2)

2. General Information

Chiswell Bifolds and Frames Limited is a private company, limited by shares, incorporated in England & Wales, registered number 9193670 . The registered office is 126 Hempstead Road, Kings Langley, Herts, WD4 8AL.

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Ian Moore

Director

20th October 2020

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.