

**CHOICE INTERIOR BUILDS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

CHOICE INTERIOR BUILDS LTD
UNAUDITED ACCOUNTS
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CHOICE INTERIOR BUILDS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Mr Nigel Turner
Company Number	11239027 (England and Wales)
Registered Office	UNIT 3 MERCHANT EVEGATE BUSINESS PARK ASHFORD KENT TN25 6SX ENGLAND
Accountants	Easy Accountants New Forest Enterprise Centre Rushington Business Park Totton Hampshire SO40 9LA

CHOICE INTERIOR BUILDS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	569	759
Current assets			
Debtors	5	8,452	9,828
Cash at bank and in hand		(422)	(1,492)
		<u>8,030</u>	<u>8,336</u>
Creditors: amounts falling due within one year	<u>6</u>	(10,641)	(9,307)
Net current liabilities		<u>(2,611)</u>	<u>(971)</u>
Net liabilities		<u>(2,042)</u>	<u>(212)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,142)	(312)
Shareholders' funds		<u>(2,042)</u>	<u>(212)</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 December 2020 and were signed on its behalf by

Mr Nigel Turner
Director

Company Registration No. 11239027

CHOICE INTERIOR BUILDS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Choice Interior Builds Ltd is a private company, limited by shares, registered in England and Wales, registration number 11239027. The registered office is UNIT 3 MERCHANT, EVEGATE BUSINESS PARK, ASHFORD, KENT, TN25 6SX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25% Reducing Balance

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2019	1,012
At 31 March 2020	1,012
Depreciation	
At 1 April 2019	253
Charge for the year	190
At 31 March 2020	443
Net book value	
At 31 March 2020	569
At 31 March 2019	759

5 Debtors

	2020 £	2019 £
Trade debtors	8,452	9,828

CHOICE INTERIOR BUILDS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	1,300	10,396
Taxes and social security	5,482	5,231
Loans from directors	1,459	(7,520)
Accruals	2,400	1,200
	<hr/> 10,641	<hr/> 9,307
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

