

**DECK CHAIR HOLDINGS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2019**

**DECK CHAIR HOLDINGS LTD**  
**UNAUDITED ACCOUNTS**  
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**DECK CHAIR HOLDINGS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2019**

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<b>Director</b>	Suzanne Williams
<b>Company Number</b>	11366316 (England and Wales)
<b>Registered Office</b>	62 VITTORIA STREET WIRRAL CH41 3NX UNITED KINGDOM
<b>Accountants</b>	PAB Accountants 62 VITTORIA STREET WIRRAL CH41 3NX

**DECK CHAIR HOLDINGS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,001	-
<b>Current assets</b>			
Cash at bank and in hand		950	-
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(3,910)	-
<b>Net current liabilities</b>		<u>(2,960)</u>	-
<b>Net liabilities</b>		(959)	-
<b>Capital and reserves</b>			
Called up share capital		1	-
Profit and loss account		(960)	-
<b>Shareholders' funds</b>		<u>(959)</u>	-

For the year ending 31 May 2019 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 her 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.

Approved by the Board on 14 February 2020.

Suzanne Williams  
Director

Company Registration No. 11366316

**DECK CHAIR HOLDINGS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2019**

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**1 Statutory information**

Deck Chair Holdings Ltd is a private company, limited by shares, registered in England and Wales, registration number 11366316. The registered office is 62 VITTORIA STREET, WIRRAL, CH41 3NX, UNITED KINGDOM.

**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	33
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 June 2018	-
Additions	3,001
At 31 May 2019	3,001
<b>Depreciation</b>	
Charge for the year	1,000
At 31 May 2019	1,000
<b>Net book value</b>	
At 31 May 2019	2,001

**5 Creditors: amounts falling due within one year**

	<b>2019 £</b>	<b>2018 £</b>
Loans from directors	3,910	-

**6 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

