

**DECK CHAIR HOLDINGS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

DECK CHAIR HOLDINGS LTD
UNAUDITED ACCOUNTS
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DECK CHAIR HOLDINGS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

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

DECK CHAIR HOLDINGS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	1,028	1,534
Current assets			
Cash at bank and in hand		9,306	27,322
Creditors: amounts falling due within one year	<u>5</u>	(2,624)	1,244
Net current assets		<u>6,682</u>	<u>28,566</u>
Net assets		<u>7,710</u>	<u>30,100</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>7,709</u>	<u>30,099</u>
Shareholders' funds		<u>7,710</u>	<u>30,100</u>

For the year ending 31 May 2023 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.

The financial statements were approved by the Board and authorised for issue on 13 February 2024 and were signed on its behalf by

Suzanne Williams
Director

Company Registration No. 11366316

DECK CHAIR HOLDINGS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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

	Computer equipment £
Cost or valuation	At cost
At 1 June 2022	5,302
At 31 May 2023	5,302
Depreciation	
At 1 June 2022	3,768
Charge for the year	506
At 31 May 2023	4,274
Net book value	
At 31 May 2023	1,028
At 31 May 2022	1,534

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Taxes and social security	1,886	4,853
Loans from directors	738	(6,097)
	2,624	(1,244)

DECK CHAIR HOLDINGS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

