

Registered Number: 13019881
England and Wales

CHRISO INTERIOR SERVICES LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

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CHRISO INTERIOR SERVICES LTD
Company Information
For the year ended 30 November 2022

Director	Christian Ogbonna Ene
Registered Number	13019881
Registered Office	FREE TRADE HOUSE 9 CHAPEL PLACE LONDON EC2A 3DQ
Accountants	NEWINTON ACCOUNTANCY LTD

CHRISO INTERIOR SERVICES LTD
Director's Report
For the year ended 30 November 2022

Director's report and financial statements

The director presents his/her/their annual report and the financial statements for the year ended 30 November 2022.

Principal activities

Principal activity of the company during the financial period was of Construction specialising in drylining and interior decorations.

Director

The director who served the company throughout the year was as follows:

Christian Ogbonna Ene

Statement of director's responsibilities

The director is responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period. In preparing these financial statements, the director is required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

On behalf of the board.

Christian Ogbonna Ene
Director

Date approved: 22 August 2023

CHRISO INTERIOR SERVICES LTD
Accountants' Report
For the year ended 30 November 2022

Accountant's report

You consider that the company is exempt from an audit for the year ended 30 November 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

NEWINTON ACCOUNTANCY LTD

30 November 2022

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NEWINTON ACCOUNTANCY LTD

22 August 2023

CHRISO INTERIOR SERVICES LTD
Statement of Financial Position
As at 30 November 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	3	10,801	5,750
Cash at bank and in hand		104	3,315
		10,905	9,065
Creditors: amount falling due within one year	4	(999)	12,870
Net current assets		9,906	21,935
Total assets less current liabilities		9,906	21,935
Provisions for liabilities	5	(6,862)	0
Net assets		3,044	21,935
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,944	21,835
Shareholder's funds		3,044	21,935

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 22 August 2023 and were signed by:

Christian Ogbonna Ene
Director

CHRISO INTERIOR SERVICES LTD
Statement of Changes in Equity
For the year ended 30 November 2022

	Equity share capital	Retained Earnings	Total
	£	£	£
Profit for the year		21,835	21,835
Total comprehensive income for the year	-	21,835	21,835
Shares issued	100		100
Total investments by and distributions to owners	100	-	100
At 30 November 2021	100	21,835	21,935
At 01 December 2021	100	2,843	2,943
Profit for the year		6,608	6,608
Total comprehensive income for the year	-	6,608	6,608
Dividends		(6,507)	(6,507)
Total investments by and distributions to owners	-	(6,507)	(6,507)
At 30 November 2022	100	2,944	3,044

CHRISO INTERIOR SERVICES LTD
Notes to the Financial Statements
For the year ended 30 November 2022

General Information

CHRISO INTERIOR SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 13019881, registration address FREE TRADE HOUSE, 9 CHAPEL PLACE LONDON, EC2A 3DQ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2021 : 0).

3. Debtors: amounts falling due within one year

	2022	2021
	£	£
CIS Control Account	6,151	0
Directors' Current Accounts	4,650	5,750
	<u>10,801</u>	<u>5,750</u>

4. Creditors: amount falling due within one year

	2022	2021
	£	£
Corporation Tax	0	5,122
Accrued Expenses	1,000	1,000
Other Creditors	(1)	0
Dividends Payable - Equity	0	(18,992)
	<u>999</u>	<u>(12,870)</u>

5. Provisions for liabilities

	2022	2021
	£	£
Deferred Tax	6,862	0
	<u>6,862</u>	<u>0</u>

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.