

Company Registration Number SC587898 (Scotland)

CHILTON FLOORING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 28 FEBRUARY 2019
PAGES FOR FILING WITH REGISTRAR

CHILTON FLOORING LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019	
	£	£
Fixed assets		1,085
Current assets	3,706	
Creditors: amounts falling due within one year	(706)	
Net current assets		3,000
Total assets less current liabilities		4,085
Creditors: amounts falling due after more than one year		(256)
Net assets		3,829
Capital and reserves		3,829

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2019 Number
Employees	1

CHILTON FLOORING LTD

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2019

Chilton Flooring Ltd is a private company limited by shares incorporated in Scotland. The registered office is 1 Simonsburn Road, Kilmarnock, KA1 5LA.

For the Period ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 10 July 2019

Mr S Chilton
Director

Company Registration Number SC587898

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.