

Company registration number SC587898 (Scotland)

CHILTON FLOORING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022
PAGES FOR FILING WITH REGISTRAR

CHILTON FLOORING LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		2,238		1,756
Current assets	3,055		11,754	
Creditors: amounts falling due within one year	4,121		(2,529)	
Net current assets		7,176		9,225
Total assets less current liabilities		9,414		10,981
Creditors: amounts falling due after more than one year		(8,216)		(10,270)
Net assets		1,198		711
Capital and reserves		1,198		711

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

The balance due by the director to the company as at 28 February 2022 was £8,043.

2 Employees

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

	2022 Number	2021 Number
Employees	1	1

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 year ended 28 February 2022 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 year 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.

CHILTON FLOORING LTD

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2022

The financial statements were approved and signed by the director and authorised for issue on 3 February 2023

Mr S Chilton
Director

Company registration number SC587898 (Scotland)

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.