

Company registration number SC587898 (Scotland)

CHILTON FLOORING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023
PAGES FOR FILING WITH REGISTRAR

CHILTON FLOORING LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		3,211		2,238
Current assets	498		3,055	
Creditors: amounts falling due within one year	3,855		4,121	
Net current assets		4,353		7,176
Total assets less current liabilities		7,564		9,414
Creditors: amounts falling due after more than one year		(6,162)		(8,216)
Net assets		1,402		1,198
Capital and reserves		1,402		1,198

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year the company provided a loan to the director and at the year end the balance was £5,376.

The loan was interest free and repayable on demand.

2 Employees

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

	2023 Number	2022 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 2023 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 2023

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved and signed by the director and authorised for issue on 21 November 2023

Mr S Chilton

Director

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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.