Classic Event Chair Covers Ltd Filleted Accounts Cover

Classic Event Chair Covers Ltd
Company No. 09276730
Unaudited Accounts
31 October 2020

Classic Event Chair Covers Ltd Directors Report Registrar

The Director presents her report and accounts for the year ended 31 October 2020.

Principal activities

The principal activity of the company during the year under review was event chair cover hire.

Director

The Director who served during the year was as follows:

V. Smyth

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of	the board	
V. Smyth		
Director		

Director 03 September 2021 Classic Event Chair Covers Ltd Balance Sheet Registrar at 31 October 2020 Company 09276730

Company 09276730	2020 £	2019 £
Fixed assets	12,888	17,984
Current assets	5,866	6,024
Creditors: Amounts falling due within one year	(7,925)	(5,915)
Net current assets	(2,059)	109
Total assets less current liabilities	10,829	18,093
Accruals and deferred income	(1,565)	(1,075)
	9,264	17,018
Capital and reserves	9,264	17,018

NOTES TO THE ACCOUNTS

1 Basis of

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2020 Number	2019 Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Its registered 09276730

Its registered office is:

39 Buxton Road

Frettenham

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Norwich NR12 7NH

For the year ended 31 October 2020 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account. The accounts were approved by the board of directors on 03 September 2021 and

V. Smyth - Director