

Registered Number:11526273

England and Wales

Chris Sloss Design Limited

Unaudited Financial Statements

For the period ended 31 August 2019

Chris Sloss Design Limited

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Statement of Financial Position  
As at 31 August 2019

	Notes	2019 £
<b>Fixed assets</b>		
Property, plant and equipment	2	2,550
		<b>2,550</b>
<b>Current assets</b>		
Cash and cash equivalents		13,350
		<b>13,350</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	(6,957)
<b>Net current assets</b>		<b>6,393</b>
<b>Total assets less current liabilities</b>		<b>8,943</b>
<b>Net assets/liabilities</b>		<b>8,943</b>
<b>Capital and reserves</b>		
Retained earnings		8,943
<b>Shareholders' funds</b>		<b>8,943</b>

For the period ended 31 August 2019 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 of its financial statements for the period ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 24 October 2019 and were signed by:

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Chris Sloss Director

# Chris Sloss Design Limited

## Notes to the Financial Statements For the period ended 31 August 2019

### Statutory Information

Chris Sloss Design Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 11526273.

Registered address:  
46 Wyvern Gardens  
Sheffield  
South Yorkshire  
S17 3PR

The presentation currency is £ sterling.

### 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

### 2. Property, plant and equipment

	Plant and Machinery £
<b>Cost or valuation</b>	
Additions	3,000
At 31 August 2019	<b>3,000</b>
<b>Provision for depreciation and impairment</b>	
Charge for period	450
At 31 August 2019	<b>450</b>
<b>Net book value</b>	
At 31 August 2019	<b>2,550</b>

### 3. Trade and other payables: amounts falling due within one year

	2019 £
Taxation and social security	3,376
Other creditors	3,581
	<b>6,957</b>

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.