

MERRITT DECORATORS LIMITED

**Company Registration Number:
04851148 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

MERRITT DECORATORS LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

MERRITT DECORATORS LIMITED

Company Information

for the Period Ended 31 December 2022

Director:	Stephen Merritt
Registered office:	2 Denvilles Close Havant Hampshire PO9 2QY
Company Registration Number:	04851148 (England and Wales)

MERRITT DECORATORS LIMITED

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022
Stephen Merritt

This report was approved by the board of directors on 30 September 2023
And Signed On Behalf Of The Board By:

Name: Stephen Merritt
Status: Director

MERRITT DECORATORS LIMITED

Profit and Loss Account for the Period Ended 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Gross Profit or (Loss)		304,398	195,717
Administrative Expenses		(208,811)	(172,938)
Operating Profit or (Loss)		95,587	22,779
Interest Payable and Similar Charges		(27,387)	(7,867)
Profit or (Loss) Before Tax		68,200	14,912
Tax on Profit		(12,958)	-
Profit or (Loss) for Period		55,242	14,912

The notes form part of these financial statements

MERRITT DECORATORS LIMITED

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	15,845	15,845
Total fixed assets:		<u>15,845</u>	<u>15,845</u>
Current assets			
Debtors:		189,701	412,455
Cash at bank and in hand:		154,906	119,808
Total current assets:		<u>344,607</u>	<u>532,263</u>
Creditors: amounts falling due within one year:		(228,704)	(302,395)
Net current assets (liabilities):		<u>115,903</u>	<u>229,868</u>
Total assets less current liabilities:		131,748	245,713
Creditors: amounts falling due after more than one year:		(98,995)	(42,792)
Total net assets (liabilities):		<u>32,753</u>	<u>202,921</u>

The notes form part of these financial statements

MERRITT DECORATORS LIMITED

Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		32,653	202,821
Shareholders funds:		32,753	202,921

For the year ending 31 December 2022 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 September 2023

And Signed On Behalf Of The Board By:

Name: Stephen Merritt

Status: Director

The notes form part of these financial statements

MERRITT DECORATORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MERRITT DECORATORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

MERRITT DECORATORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Off balance sheet disclosure

No

MERRITT DECORATORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Tangible Assets

	Total
Cost	£
At 01 January 2022	15,845
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2022	<u>15,845</u>
Depreciation	
At 01 January 2022	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 December 2022	<u>-</u>
Net book value	
At 31 December 2022	<u>15,845</u>
At 31 December 2021	<u>15,845</u>

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.