

MERRITT DECORATORS LIMITED

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

Unaudited abridged accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

MERRITT DECORATORS LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2020

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 2020

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 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Principal Activities

Painting Decorating

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020
Stephen Merritt

This report was approved by the board of directors on 3 April 2022

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 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Gross Profit or (Loss)		160,961	182,082
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(135,265)	(128,083)
Operating Profit or (Loss)		25,696	53,999
Interest Receivable and Similar Income		810	880
Interest Payable and Similar Charges		(9,311)	(25,637)
Profit or (Loss) Before Tax		17,195	29,242
Tax on Profit		(0)	(6,128)
Profit or (Loss) for Period		17,195	23,114

The notes form part of these financial statements

MERRITT DECORATORS LIMITED

Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	15,845	638
Total fixed assets:		<u>15,845</u>	<u>638</u>
Current assets			
Stocks:		0	0
Debtors:		465,405	484,252
Cash at bank and in hand:		205,924	178,396
Total current assets:		<u>671,329</u>	<u>662,648</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(381,174)	(391,700)
Net current assets (liabilities):		<u>290,155</u>	<u>270,948</u>
Total assets less current liabilities:		306,000	271,586
Creditors: amounts falling due after more than one year:		(50,000)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>256,000</u>	<u>271,586</u>

The notes form part of these financial statements

MERRITT DECORATORS LIMITED

Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		255,900	271,486
Shareholders funds:		256,000	271,586

For the year ending 31 December 2020 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 3 April 2022

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 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

MERRITT DECORATORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

3. Off balance sheet disclosure

No

MERRITT DECORATORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

4. Tangible Assets

	Total
Cost	£
At 01 January 2020	638
Additions	15,207
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2020	<u>15,845</u>
Depreciation	
At 01 January 2020	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 December 2020	<u>-</u>
Net book value	
At 31 December 2020	<u>15,845</u>
At 31 December 2019	<u>638</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.