

Registered Number 07637187

DECA PROPERTIES LTD

Micro-entity Accounts

31 May 2021

Micro-entity Balance Sheet as at 31 May 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		160,230	160,230
Current Assets		37,951	26,773
Creditors: amounts falling due within one year		(18,236)	(8,454)
Net current assets (liabilities)		<u>19,715</u>	<u>18,319</u>
Total assets less current liabilities		<u>179,945</u>	<u>178,549</u>
Creditors: amounts falling due after more than one year		(150,961)	(155,774)
Accruals and deferred income		(637)	(637)
Total net assets (liabilities)		<u>28,347</u>	<u>22,138</u>
Capital and reserves		<u>28,347</u>	<u>22,138</u>

- For the year ending 31 May 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 February 2022

And signed on their behalf by:

Hardeep Singh Bhogal, Director

Footnotes:

- Advances and credits
advances 3280

Notes to the Micro-entity Accounts for the period ended 31 May 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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