

DECRETECH PAINTING AND DECORATING CONTRACTORS LIMITED

**Company Registration Number:
09418285 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

DECRETECH PAINTING AND DECORATING CONTRACTORS LIMITED

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DECRETECH PAINTING AND DECORATING CONTRACTORS LIMITED

Company Information

for the Period Ended 31 December 2018

Director: Lee Clifford

Secretary: Sara Guselli

Registered office: 119
Knockhall Road
Greenhithe
Kent
England
DA9 9EY

Company Registration Number: 09418285 (England and Wales)

DECRETECH PAINTING AND DECORATING CONTRACTORS LIMITED

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018
Lee Clifford

Secretary
Sara Guselli

This report was approved by the board of directors on 19 November 2019
And Signed On Behalf Of The Board By:

Name: Lee Clifford
Status: Director

DECRETECH PAINTING AND DECORATING CONTRACTORS LIMITED

Profit and Loss Account for the Period Ended 31 December 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	101,541	283,085
Other Income	548	-
Cost of Materials	(74,805)	(189,211)
Staff Costs	(15,578)	(21,475)
Depreciation and Writeoffs	-	(230)
Other charges	(29,909)	(66,366)
Tax on Profit	(0)	(1,102)
Profit or (Loss) for Period	(18,203)	4,701

DECRETECH PAINTING AND DECORATING CONTRACTORS LIMITED

Balance sheet

As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:		45,214
Creditors: amounts falling due within one year:	(1,562)	
Net current assets (liabilities):	(1,562)	45,214
Total assets less current liabilities:	(1,562)	45,214
Creditors: amounts falling due after more than one year:	(24,724)	(39,938)
Total net assets (liabilities):	(26,286)	5,276
Capital and reserves:	(26,286)	5,276

DECRETECH PAINTING AND DECORATING CONTRACTORS LIMITED

Balance sheet continued

For the year ending 31 December 2018 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 November 2019

And Signed On Behalf Of The Board By:

Name: Lee Clifford

Status: Director

The notes form part of these financial statements

DECRETECH PAINTING AND DECORATING CONTRACTORS LIMITED

Foototes to the Financial Statements

for the Period Ended 31 December 2018

1. Employee Information

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.