

**DECOR CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

DECOR CONSTRUCTION LTD
UNAUDITED ACCOUNTS
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DECOR CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director	Daniel-Catalin Catalin FERARU
Company Number	12202051 (England and Wales)
Registered Office	9 CROSSWAYS SOUTH CROYDON CR2 8JP ENGLAND
Accountants	EMILIA ACCOUNTANCY LTD 58 STROUD CREDCENT LONDON UK SW15 3EJ

DECOR CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £
Current assets		
Debtors	4	9,293
Cash at bank and in hand		38
		<u>9,331</u>
Creditors: amounts falling due within one year	5	917
Net current assets		<u>10,248</u>
Total assets less current liabilities		10,248
Creditors: amounts falling due after more than one year	6	(1,947)
Net assets		<u>8,301</u>
Capital and reserves		
Profit and loss account		8,301
Shareholders' funds		<u>8,301</u>

For the year ending 30 September 2020 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 June 2021 and were signed on its behalf by

Daniel-Catalin Catalin FERARU
Director

Company Registration No. 12202051

DECOR CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 Statutory information

DECOR CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 12202051. The registered office is 9 CROSSWAYS, SOUTH CROYDON, CR2 8JP, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Debtors: amounts falling due within one year

	2020
	£
Trade debtors	1,553
Other debtors	7,740
	9,293

5 Creditors: amounts falling due within one year

	2020
	£
VAT	3,204
Trade creditors	32,274
Loans from directors	(9,500)
Accruals	(26,895)
	(917)

6 Creditors: amounts falling due after more than one year

	2020
	£
Taxes and social security	1,947

7 Average number of employees

During the year the average number of employees was 0.

