

SUSSEX DECORATORS & SONS LTD

**Company Registration Number:
12307116 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

SUSSEX DECORATORS & SONS LTD

Contents of the Financial Statements

for the Period Ended 30 November 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

SUSSEX DECORATORS & SONS LTD

Company Information

for the Period Ended 30 November 2022

Registered office:

5
Bramley Avenue
Horam
East Sussex
England
TN21 0FN

Company Registration Number:

12307116 (England and Wales)

SUSSEX DECORATORS & SONS LTD

Profit and Loss Account for the Period Ended 30 November 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	39,109	26,376
Cost of Materials	(6,632)	(4,967)
Staff Costs	(21,159)	(10,025)
Other charges	(8,969)	(7,423)
Profit or (Loss) for Period	2,349	3,961

SUSSEX DECORATORS & SONS LTD

Balance sheet

As at 30 November 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	1,026	254
Net current assets (liabilities):	1,026	254
Total assets less current liabilities:	1,026	254
Total net assets (liabilities):	1,026	254
Capital and reserves:	1,026	254

SUSSEX DECORATORS & SONS LTD

Balance sheet continued

For the year ending 30 November 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.

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 20 August 2023

And Signed On Behalf Of The Board By:

Name: Steven Hockley

Status: Director

The notes form part of these financial statements

SUSSEX DECORATORS & SONS LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 1

SUSSEX DECORATORS & SONS LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

2. Off balance sheet disclosure

No

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.