

DECA DESIGN PARTNERSHIP LTD

Registered Number
SC338808
(Scotland)

Unaudited Financial Statements for the Year ended
30 April 2022

DECA DESIGN PARTNERSHIP LTD

Company Information for the year from 1 May 2021 to 30 April 2022

Directors DEL PRIORE, Domenico Antony, Director

Registered Address Aidenburn House Shore Road

Kilcreggan
Helensburgh
G84 0HG

Registered Number SC338808 (Scotland)

DECA DESIGN PARTNERSHIP LTD

Balance Sheet as at 30 April 2022

	2022 £	2021 £
Current Assets	763,809	456,084
Creditors amounts falling due within one year	(14,505)	(54,280)
Net current assets (liabilities)	749,304	401,804
Total assets less current liabilities	749,304	401,804
Provisions for liabilities	(71,135)	(18,192)
Accruals and deferred income	(45,600)	(30,000)
Net assets (liabilities)	632,569	353,612
Capital and reserves	632,569	353,612

The company is a private company limited by shares and registered in Scotland. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 30 April 2023, and are signed on its behalf by:

DEL PRIORE, Domenico Antony, Director

Director

Registered Company No. SC338808

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.