

**DECOLINE CONTRACTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 10 NOVEMBER 2016 TO 30 NOVEMBER 2017**

Decoline Contracts Limited
Statement of Financial Position
For the Period 10 November 2016 to 30 November 2017

Registered number: 10473006

	Period to 30 November 2017
	£
Fixed assets	8,862
Current assets	17,942
Prepayments and accrued income	461
Creditors: Amounts Falling Due Within One Year	(14,601)
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NET CURRENT ASSETS	3,802
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TOTAL ASSETS LESS CURRENT LIABILITIES	12,664
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Accruals and deferred income	(859)
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NET ASSETS	11,805
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CAPITAL AND RESERVES	11,805
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	Period to 30 November 2017
Sales, marketing and distribution	3
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	3
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2. General Information

Decoline Contracts Limited Registered number 10473006 is a limited by shares company incorporated in England & Wales. The Registered Office is 175 Church Road, Gomersal, Cleckheaton, West Yorkshire, BD19 4QN.

Decoline Contracts Limited
Statement of Financial Position (continued)
For the Period 10 November 2016 to 30 November 2017

For the period ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gavin Clay

6 February 2018

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.