

Registered number
07699785

S & C DECOR LIMITED

UNAUDITED FILLETED ACCOUNTS

31ST MARCH 2017



(2)
S & C DECOR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2017

	Notes	<u>2017</u> £	<u>2017</u> £	<u>2016</u> £	<u>2016</u> £
FIXED ASSETS:					
Tangible Assets	2	<u>12132</u>	12132	<u>15165</u>	15165
CURRENT ASSETS:					
Stocks		750		721	
Debtors		6714		10356	
Cash at Bank		<u>12484</u>		<u>18278</u>	
		19948		29355	
CREDITORS: Amounts falling due within one year		<u>(31365)</u>		<u>(37701)</u>	
			<u>(11417)</u>		<u>(8346)</u>
NET CURRENT ASSETS:					
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>715</u>		<u>6819</u>
CAPITAL & RESERVES:					
Called up Share Capital	3		2		2
Profit and Loss Account			<u>713</u>		<u>6817</u>
SHAREHOLDERS' FUNDS			<u>715</u>		<u>6819</u>

The company is a private company limited by shares and incorporated in England. It's registered office is 59 Springhill Lane, Lower Penn, Wolverhampton, WV4 4TN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

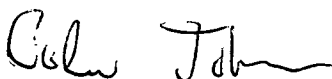
The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small company's regime. The profit and loss account has not been delivered to the Registrar of Companies.

ON BEHALF OF THE BOARD

S Farmer - Director



C Johnson - Director



Approved by the Board on 30th June 2017