

REGISTERED NUMBER: 02827536 (England and Wales)

**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
FOR
DEKADLE LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2017

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DEKADLE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTORS:

M N Hughes
M I Ispahani
S Norris
P Russo
N J S White
N Nuthall
N Holmes
E Sidon

SECRETARY:

Fifield Glyn Limited

REGISTERED OFFICE:

1 Royal Mews
Gadbrook Park
Rudheath
Northwich
Cheshire
CW9 7UD

REGISTERED NUMBER:

02827536 (England and Wales)

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 MARCH 2017**

The directors present their report with the financial statements of the company for the year ended 31 March 2017.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2016 to the date of this report.

M N Hughes
M I Ispahani
S Norris
P Russo
N J S White

Other changes in directors holding office are as follows:

N Nuthall , N Holmes and E Sidon were appointed as directors after 31 March 2017 but prior to the date of this report.

K Amin and F Sidon ceased to be directors after 31 March 2017 but prior to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

M I Ispahani - Director

18 December 2017

BALANCE SHEET
31 MARCH 2017

	Notes	31/3/17 £	31/3/16 £
FIXED ASSETS			
Tangible assets	3	<u>70,178</u>	<u>70,178</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>70,178</u>	<u>70,178</u>
RESERVES			
Retained earnings		<u>70,178</u>	<u>70,178</u>
		<u>70,178</u>	<u>70,178</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 18 December 2017 and were signed on its behalf by:

M I Ispahani - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

1. STATUTORY INFORMATION

Dekadle Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

No depreciation is provided on the freehold property as such a charge is not a service charge expense and would only lead to the accounts becoming of a misleading nature.

3. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 April 2016 and 31 March 2017	<u>70,178</u>
NET BOOK VALUE	
At 31 March 2017	<u>70,178</u>
At 31 March 2016	<u>70,178</u>

4. CONTROL

The company is limited by guarantee and therefore has no share capital or shareholders. The company is therefore controlled by the members, being the lessees of the flats.

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.