

DECORCOLOUR LIMITED

**Company Registration Number:
09158018 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

DECORCOLOUR LIMITED

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for the Period Ended 31 August 2022

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DECORCOLOUR LIMITED

Company Information

for the Period Ended 31 August 2022

Director: MR MARIUSZ TOMASZ JEZIORSKI

Registered office: 31
Clayponds Lane
Brentford
Middlesex
TW8 0BN

Company Registration Number: 09158018 (England and Wales)

DECORCOLOUR LIMITED

Directors' Report Period Ended 31 August 2022

The directors present their report with the financial statements of the company for the period ended 31 August 2022

Principal Activities

PAINTING OTHER BUILDING COMPLETION AND FINISHING

Directors

The directors shown below have held office during the whole of the period from 01 September 2021 to 31 August 2022
MR MARIUSZ TOMASZ JEZIORSKI

This report was approved by the board of directors on 28 May 2023

And Signed On Behalf Of The Board By:

Name: MR MARIUSZ TOMASZ JEZIORSKI

Status: Director

DECORCOLOUR LIMITED

Profit and Loss Account

for the Period Ended 31 August 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	54,840	25,595
Income from coronavirus (COVID-19) business support grants	-	9,829
Cost of Materials	(35,224)	(22,542)
Staff Costs	(12,982)	(12,989)
Other charges	(867)	(620)
Profit or (Loss) for Period	5,767	(727)

DECORCOLOUR LIMITED

Balance sheet

As at 31 August 2022

	2022 £	2021 £
Current assets:	2,198	378
Prepayments and accrued income:	3,234	
Creditors: amounts falling due within one year:	(7,430)	(8,143)
Net current assets (liabilities):	(1,998)	(7,765)
Total assets less current liabilities:	(1,998)	(7,765)
Total net assets (liabilities):	(1,998)	(7,765)
Capital and reserves:	(1,998)	(7,765)

DECORCOLOUR LIMITED

Balance sheet continued

For the year ending 31 August 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 28 May 2023

And Signed On Behalf Of The Board By:

Name: MR MARIUSZ TOMASZ JEZIORSKI

Status: Director

The notes form part of these financial statements

DECORCOLOUR LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 1

DECORCOLOUR LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 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.