

**IDEAL DECORATIVE SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 13 SEPTEMBER 2019 TO 30 SEPTEMBER 2020**

**IDEAL DECORATIVE SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**IDEAL DECORATIVE SOLUTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 13 SEPTEMBER 2019 TO 30 SEPTEMBER 2020**

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<b>Director</b>	Ivan Ivanov
<b>Company Number</b>	12205791 (England and Wales)
<b>Registered Office</b>	41 ROMULUS COURT BRENTFORD TW8 8QW ENGLAND

**IDEAL DECORATIVE SOLUTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2020**

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	Notes	2020 £
<b>Current assets</b>		
Debtors	4	909
Cash at bank and in hand		11,444
		<hr/> 12,353
<b>Net current assets</b>		<hr/> 12,353
<b>Net assets</b>		<hr/> 12,353
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		12,352
		<hr/> 12,353
<b>Shareholders' funds</b>		<hr/> <hr/> 12,353

For the period ending 30 September 2020 the company 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 his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 June 2021 and were signed on its behalf by

Ivan Ivanov  
Director

Company Registration No. 12205791

**IDEAL DECORATIVE SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 13 SEPTEMBER 2019 TO 30 SEPTEMBER 2020**

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**1 Statutory information**

IDEAL DECORATIVE SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 12205791. The registered office is 41 ROMULUS COURT, BRENTFORD, TW8 8QW, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors: amounts falling due within one year**

**2020**

**£**

Other debtors

909

**5 Average number of employees**

During the period the average number of employees was 0.

