

COMPANY REGISTRATION NUMBER: 08633501

Concept Decor Ltd

Filleted Unaudited Financial Statements

30 November 2017

Concept Decor Ltd

Financial Statements

Year ended 30 November 2017

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Concept Decor Ltd

Chartered Certified Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Concept Decor Ltd

Year ended 30 November 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 November 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

CULLEY LIFFORD HALL Chartered Certified Accountants

CATHEDRAL HOUSE 5 BEACON STREET LICHFIELD STAFFS WS13 7AA

9 April 2018

Concept Decor Ltd

Statement of Financial Position

30 November 2017

	2017	2016
	£	£
Fixed assets	6,942	9,256
	-----	-----
Current assets	55,056	58,757
Creditors: amounts falling due within one year	34,044	31,707
	-----	-----
Net current assets	21,012	27,050
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Total assets less current liabilities	27,954	36,306
Creditors: amounts falling due after more than one year	82,113	82,113
Accruals and deferred income	1,102	1,102
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	(55,261)	(46,909)
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Capital and reserves	(55,261)	(46,909)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2016: 3).

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 April 2018 , and are signed on behalf of the board by:

Mr A Whitmore

Director

Company registration number: 08633501

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 15 Jubilee Parkway, Stores Road, Derby, DE2 4BJ.

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.