

CONCEPT DECOR LTD

Registered Number
08633501
(England and Wales)

Unaudited Financial Statements for the Year ended
30 November 2021

CONCEPT DECOR LTD

Company Information

for the year from 1 December 2020 to 30 November 2021

Directors

WHITMORE, Andrew

Registered Address

15 Jubilee Parkway

Jubilee Business Park

Derby

DE21 4BJ

Registered Number

08633501 (England and Wales)

CONCEPT DECOR LTD

Balance Sheet as at 30 November 2021

	2021 £	2020 £
Assets		
Fixed Assets	11,143	12,583
Current Assets	86,219	86,415
Prepayments and accrued income	1,374	-
	<u>98,736</u>	<u>98,998</u>
Capital, Reserves and Liabilities		
Capital and reserves	(62,231)	(54,321)
Creditors amounts falling due within one year	151,490	140,288
Creditors amounts falling due after one year	9,477	13,031
	<u>98,736</u>	<u>98,998</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 3 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 26 August 2022, and are signed on its behalf by:

WHITMORE, Andrew

Director

Registered Company No. 08633501

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.