

DECOR HOUSE CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2018 TO 31 JANUARY 2019

DECOR HOUSE CONSTRUCTION LTD
UNAUDITED ACCOUNTS
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DECOR HOUSE CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MARCH 2018 TO 31 JANUARY 2019

Director	Tomasz Gluszko
Company Number	11186123 (England and Wales)
Registered Office	48 Beechcroft Road Bushey Herts WD23 2JU
Accountants	Fielding Accountancy Services Ltd 48 Beechcroft Road Bushey Herts WD23 2JU

DECOR HOUSE CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	14,932
Current assets		
Inventories	5	9,458
Debtors	6	1,218
Cash at bank and in hand		10,530
		21,206
Creditors: amounts falling due within one year	7	(23,217)
Net current liabilities		(2,011)
Total assets less current liabilities		12,921
Creditors: amounts falling due after more than one year	8	(8,637)
Provisions for liabilities		
Deferred tax		(2,837)
Net assets		1,447
Capital and reserves		
Called up share capital	9	100
Profit and loss account		1,347
Shareholders' funds		1,447

For the period ending 31 January 2019 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.

Approved by the Board on 13 June 2019.

Tomasz Gluszko
 Director

Company Registration No. 11186123

DECOR HOUSE CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2018 TO 31 JANUARY 2019

1 Statutory information

DECOR HOUSE CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 11186123. The registered office is 48 Beechcroft Road, Bushey, Herts, WD23 2JU.

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% reducing balance
Motor vehicles	15% reducing balance
Fixtures & fittings	15% reducing balance

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

DECOR HOUSE CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2018 TO 31 JANUARY 2019

4 Tangible fixed assets	Plant & machinery	Motor vehicles	Fixtures & fittings	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 March 2018	-	-	-	-
Additions	767	15,300	1,500	17,567
At 31 January 2019	767	15,300	1,500	17,567
Depreciation				
Charge for the period	115	2,295	225	2,635
At 31 January 2019	115	2,295	225	2,635
Net book value				
At 31 January 2019	652	13,005	1,275	14,932
5 Inventories				2019
				£
Raw materials				1,000
Work in progress				8,458
				9,458
6 Debtors				2019
				£
Other debtors				1,218
7 Creditors: amounts falling due within one year				2019
				£
Obligations under finance leases and hire purchase contracts				3,840
Taxes and social security				3,002
Loans from directors				15,175
Accruals				1,200
				23,217
8 Creditors: amounts falling due after more than one year				2019
				£
Obligations under finance leases and hire purchase contracts				8,637
9 Share capital				2019
				£
Allotted, called up and fully paid:				
100 Ordinary shares of £1 each				100
10 Transactions with related parties				

The company was under the control of Mr T Gluszko throughout the current period. Mr Gluszko is the Managing Director and 90% shareholder

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11 Average number of employees

During the period the average number of employees was 1.

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