

Company registration number 04444510 (England and Wales)

G & D DECOR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022
PAGES FOR FILING WITH REGISTRAR

G & D DECOR LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MAY 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,123		1,488
Current assets	12,557		10,330	
Creditors: amounts falling due within one year	(13,526)		(14,632)	
Net current liabilities		(969)		(4,302)
Total assets less current liabilities		154		(2,814)
Net assets/(liabilities)		154		(2,814)
Equity		154		(2,814)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	1	1

G & D Decor Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9 Crossways, London Road, Sunninghill, Berkshire, SL5 0PY.

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the income statement within the financial statements.

G & D DECOR LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 MAY 2022

The financial statements were approved and signed by the director and authorised for issue on 4 September 2023

Mr G Crawford
Director

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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.