

# D H & P Powell Decorating Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2021

Ferguson and Peters  
4 High Street  
Pontardawe  
Swansea  
West Glamorgan  
SA8 4IU

# **D H & P Powell Decorating Limited**

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# **D H & P Powell Decorating Limited**

## **Company Information**

**Director** Mr David Huw Powell

**Company secretary** Mrs Pam Powell

**Registered office** 5 Pearl Street  
Clydach  
Swansea  
SA6 5PU

**Accountants** Ferguson and Peters  
4 High Street  
Pontardawe  
Swansea  
West Glamorgan  
SA8 4HU

# D H & P Powell Decorating Limited

(Registration number: 05119593)

## Balance Sheet as at 31 May 2021

|                                                         | 2021<br>£ | 2020<br>£ |
|---------------------------------------------------------|-----------|-----------|
| Fixed assets                                            | 13,085    | 19,439    |
| Current assets                                          | 9,871     | 7,238     |
| Creditors: Amounts falling due within one year          | (1,998)   | (924)     |
| Net current assets                                      | 7,873     | 6,314     |
| Total assets less current liabilities                   | 20,958    | 25,753    |
| Creditors: Amounts falling due after more than one year | (18,166)  | (19,867)  |
|                                                         | 2,792     | 5,886     |
| Capital and reserves                                    | 2,792     | 5,886     |

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

5 Pearl Street  
Clydach  
Swansea  
SA6 5PU

These financial statements were authorised for issue by the director on 10 September 2021.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2021 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**D H & P Powell Decorating Limited**

**(Registration number: 05119593)**

**Balance Sheet as at 31 May 2021**

Approved and authorised by the director on 10 September 2021

.....  
Mr David Huw Powell  
Director

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.