



Registered Number: 05729929
England and Wales

Unaudited Filleted Financial Statements

for the year ended 31 March 2022

for

D P FELL DECORATING CONTRACTORS LIMITED

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Contents Page

For the year ended 31 March 2022

Company information

Statement of financial position

D P FELL DECORATING CONTRACTORS LIMITED
Company Information
For the year ended 31 March 2022

Director	Daniel Fell
Registered Number	05729929
Registered Office	Unit 7 Aston Industrial Estate Parsons Lane Hope S33 6RB
Accountants	Holdsworth Accountants Ltd Omega Court 350 Cemetery Road Sheffield S11 8FT

D P FELL DECORATING CONTRACTORS LIMITED
Statement of Financial Position
As at 31 March 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,672		823
Current assets	46,199		60,400	
Creditors: amount falling due within one year	(23,378)		(30,102)	
Net current assets		22,821		30,298
Total assets less current liabilities		24,493		31,121
Creditors: amount falling due after more than one year		(24,492)		(31,120)
Net assets		1		1
Capital and reserves		1		1

NOTES TO THE ACCOUNTS

General Information

D P Fell Decorating Contractors Limited is a private company, limited by shares, registered in England and Wales, registration number 05729929, registration address Unit 7 Aston Industrial Estate, Parsons Lane, Hope, S33 6RB.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

For the year ended 31 March 2022 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.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 04 November 2022 and were signed by:

Daniel Fell

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.