

Company Registration Number 06732977 (England and Wales)

DECON ADVISORY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR

DECON ADVISORY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,124		1,010
Current assets	107,982		128,272	
Prepayments and accrued income	1,096		1,558	
Creditors: amounts falling due within one year	(30,426)		(40,872)	
Net current assets		78,652		88,958
Total assets less current liabilities		79,776		89,968
Accruals and deferred income		(1,625)		(1,545)
Net assets		78,151		88,423
Capital and reserves		78,151		88,423

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2016 - 3).

Decon Advisory Limited is a private company limited by shares incorporated in England and Wales. The registered office is 54 Chichester Enterprise Centre, Terminus Road, Chichester, West Sussex, PO19 8TX.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

DECON ADVISORY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

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 financial statements were approved and signed by the director and authorised for issue on 14 September 2018

N De Connick-Smith Esq
Director

Company Registration Number 06732977

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.