
DECO CATERING COMPANY LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 NOVEMBER 2021

DECO CATERING COMPANY LTD
REGISTERED NUMBER: 07060552

BALANCE SHEET
AS AT 30 NOVEMBER 2021

	2021 £	2020 £
Fixed assets	3,707	2,245
Current assets	89,199	56,442
Creditors: amounts falling due within one year	(64,487)	(35,709)
Net current assets	24,712	20,733
Total assets less current liabilities	28,419	22,978
Creditors: amounts falling due after more than one year	(27,652)	(22,640)
Net assets	767	338
Capital and reserves	767	338

Notes

General information

Deco Catering Company Ltd is a private company limited by share capital, incorporated in England and Wales, registration number 07060552. The address of the registered office is 291 Green Lanes, Palmers Green, London, N13 4XS.

Average number of employees

The average monthly number of employees, including directors, during the year was 4 (2020 - 6).

Directors' benefits: advances, credits and guarantees

Included within other debtors at the year end is an amount of £65,235 (2020:£25,526) owed to the company by the Director. During the year company made payments to and on behalf of the director of £77,946 (2020:£45,285) they made contributions to the company of £8,795 (2020:£9,711). The loan is unsecured, Interest is charged at 2.5% and is repayable on demand.

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

DECO CATERING COMPANY LTD
REGISTERED NUMBER: 07060552

BALANCE SHEET (CONTINUED)
AS AT 30 NOVEMBER 2021

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Sedat Ozkan
Director

Date: 27 August 2022

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.