DECO CATERING COMPANY LTD

Br. B. B.

UNAUDITED

AMENDING FINANCIAL STATEMENTS INFORMATION FOR FILING WITH THE REGISTRAR FOR THE YEAR ENDED 30 NOVEMBER 2020

24/12/2021 **COMPANIES HOUSE**

DECO CATERING COMPANY LTD REGISTERED NUMBER: 07060552

BALANCE SHEET AS AT 30 NOVEMBER 2020 2020

·		2020 £		2019 £
Fixed assets		2,245		2,994
Current assets Creditors: amounts falling due within one year	56,442 (35,709)		22,300 (24,634)	
Net current assets/(liabilities)		20,733		(2,334)
Total assets less current liabilities		22,978	_	660
Creditors: amounts falling due after more than one year		(22,640)		-
Net assets	_	338	=	660
Capital and reserves		338	=	660

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 6 (2019 - 5).

Directors' benefits: advances, credits and guarantees

Included within current assets at the year end is a debit amount of £25,526 (2019 £9,971), due to the company from Director. Interest on the loan is charged at 2.5% and 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.

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

DECO CATERING COMPANY LTD REGISTERED NUMBER: 07060552

BALANCE SHEET (CONTINUED) AS AT 30 NOVEMBER 2020

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

Sedat Ozkan

Director

Date: 19.11. 200

The notes on page 2 form part of these financial statements.

1. Amending accounts

These accounts replace the original accounts. They are now the statutory accounts and are prepared as they were at the date the original accounts.