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REVISED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022

FOR

DECENT PARTNERS LIMITED

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COMPANIES HOUSE

DECENT PARTNERS LIMITED (BY SHARES)

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FOR THE YEAR ENDED 30 JUNE 2022**

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DECENT PARTNERS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022**

DIRECTOR:

R F Welsh

REGISTERED OFFICE:

The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

REGISTERED NUMBER:

10153409 (England and Wales)

ACCOUNTANTS:

Galloways Accounting (Hove) Limited
The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

DECENT PARTNERS LIMITED (BY SHARES) (REGISTERED NUMBER: 10153409)**REVISED BALANCE SHEET
30 JUNE 2022**

	2022	2021
	£	£
FIXED ASSETS	£ 3,400	£ -
CURRENT ASSETS	106,938	70,001
CREDITORS Amounts falling due within one year	(77,103)	(33,235)
NET CURRENT ASSETS	29,835	36,766
TOTAL ASSETS LESS CURRENT LIABILITIES	33,235	36,766
CREDITORS Amounts falling due after more than one year	33,180	36,750
NET ASSETS	55	16
CAPITAL AND RESERVES	55	16

NOTES TO THE REVISED FINANCIAL STATEMENTS**1. REVISED FINANCIAL STATEMENTS**

The financial statements for the year ended 30 June 2022 have been revised.

They

- replace the original financial statements;
- are now the statutory financial statements;
- are prepared as they were at the date of the original financial statements and not as at the date of revision and accordingly do not deal with events between those dates.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year, Mr Welsh increased his loan to the company. As at 30 June 2022, the company owed him £53,103 (2021: £17,661). This balance represented the maximum amount outstanding during the year and is repayable on demand.

Also during the year, the company paid Mr Welsh rent amounting to £312 (2021: £1,000) as a result of utilising office space within his home.

DECENT PARTNERS LIMITED (BY SHARES) (REGISTERED NUMBER: 10153409)

**REVISED BALANCE SHEET - continued
30 JUNE 2022**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

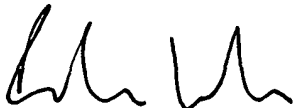
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 6 June 2023 and were signed by:

A handwritten signature in black ink, appearing to be 'R F Welsh', written in a cursive style.

R F Welsh - Director