

REGISTERED NUMBER: 10153409 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021

FOR

DECENT PARTNERS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2021**

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DECENT PARTNERS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021**

DIRECTOR:

R F Welsh

REGISTERED OFFICE:

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

REGISTERED NUMBER:

10153409 (England and Wales)

ACCOUNTANTS:

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

DECENT PARTNERS LIMITED (BY SHARES) (REGISTERED NUMBER: 10153409)**BALANCE SHEET
30 JUNE 2021**

	2021 £	2020 £
CURRENT ASSETS	70,001	9,578
CREDITORS		
Amounts falling due within one year	(33,235)	(11,159)
NET CURRENT ASSETS/(LIABILITIES)	<u>36,766</u>	<u>(1,581)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	36,766	(1,581)
CREDITORS		
Amounts falling due after more than one year	36,750	-
NET ASSETS/(LIABILITIES)	<u>16</u>	<u>(1,581)</u>
CAPITAL AND RESERVES	<u>16</u>	<u>(1,581)</u>

NOTES TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2021 and 30 June 2020:

	2021 £	2020 £
R F Welsh		
Balance outstanding at start of year	352	(7,076)
Amounts advanced	27,904	29,528
Amounts repaid	(45,917)	(22,100)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(17,661)</u>	<u>352</u>

This balance represented the maximum amount outstanding during the year and is repayable on demand.

During the year, the company paid Mr Welsh rent amounting to £1,000 (2020: £520) as a result of utilising office space within his home.

3. POST BALANCE SHEET EVENTS

Before the balance sheet date but prior to the approval of these accounts an outbreak of the COVID-19 virus occurred causing a global pandemic recognised by the World Health Organisation (WHO).

The effect of UK Government measures to limit the spread of the virus have been widespread, urging people to remain at home wherever possible, including to work from home if available and to undertake "social distancing" measures. Part of the government action has been to order businesses where people gather socially to close temporarily.

In response to this management of the company have assessed the impact of these measures and have not applied to take up the UK Government's unprecedented business aid package.

The directors continue to monitor the situation as it rapidly changes and will react to further developments.

BALANCE SHEET - continued
30 JUNE 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 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 4 February 2022 and were signed by:

R F Welsh - 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.