

REGISTERED NUMBER: 10153409 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2023

FOR

DECENT PARTNERS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2023**

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DECENT PARTNERS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023**

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)**BALANCE SHEET
30 JUNE 2023**

	2023		2022	
	£	£	£	£
FIXED ASSETS		7,542		3,400
CURRENT ASSETS	102,552		106,938	
CREDITORS Amounts falling due within one year	<u>(83,651)</u>		<u>(77,103)</u>	
NET CURRENT ASSETS		<u>18,901</u>		<u>29,835</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		26,443		33,235
CREDITORS Amounts falling due after more than one year		<u>30,314</u>		<u>33,180</u>
NET (LIABILITIES)/ASSETS		<u>(3,871)</u>		<u>55</u>
CAPITAL AND RESERVES		<u>(3,871)</u>		<u>55</u>

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

The average number of employees during the year was 1 (2022 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year, Mr Welsh decreased his loan to the company. As at 30 June 2023, the company owed him £41,878 (2022: £53,103). 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 £1,139 (2022: £312) as a result of utilising office space within his home.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2023 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.

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

BALANCE SHEET - continued
30 JUNE 2023

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 21 March 2024 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.