

Company Registration No. 10450153 (England and Wales)

AMENDED

**DECANTELO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018**



DECANTELO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

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DECANTELO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

| | |
|--------------------------|---|
| Director | P T Fortune |
| Company Number | 10450153 (England and Wales) |
| Registered Office | 4 Britannia House Roberts Mews Orpington Kent BR6 0JP |
| Accountants | Le Forts 4 Britannia House Roberts Mews Orpington Kent BR6 0JP |

DECANTELO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

| | 2018 | 2017 |
|--|-------------------|------------------------|
| | £ | £ |
| Current assets | - | 1,002 |
| Creditors: amounts falling due within one year | <u>180</u> | (9,817) |
| Net current assets/(liabilities) | <u>180</u> | <u>(8,815)</u> |
| Total assets less current liabilities | 180 | (8,815) |
| Accruals and deferred income | - | (13,815) |
| Net assets/(net liabilities) | <u>180</u> | <u>(13,815)</u> |
| Capital and reserves | <u>180</u> | <u>(13,815)</u> |

DECANTELO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

Director's Loan Account balance repayable on demand.

2 Average number of employees


During the year the average number of employees was 1 (2017: 1).

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 February 2020

A handwritten signature in black ink, appearing to be 'P T Fortune', written over a horizontal line.

P T Fortune Director

Company Registration No. 10450153