Company Registration No. 10450153 (England and Wales)

DECANTELO LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 28 OCTOBER 2016 TO 31 OCTOBER 2017

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DECANTELO LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 28 OCTOBER 2016 TO 31 OCTOBER 2017

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 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		1,002
Creditors: amounts falling due within one year	4	(14,817)
Net current liabilities		(13,815)
Net liabilities		(13,815)
Capital and reserves		
Called up share capital		100
Profit and loss account		(13,915)
Shareholders' funds		(13,815)

For the period ending 31 October 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 January 2018.

P T Fortune
Director

Company Registration No. 10450153

1 Statutory information

Decantelo Ltd is a private company, limited by shares, registered in England and Wales, registration number 10450153. The registered office is 4 Britannia House, Roberts Mews, Orpington, Kent, BR6 0JP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2017
	£
Taxes and social security	9,442
Other creditors	375
Deferred income	5,000
	14,817

5 Average number of employees

During the period the average number of employees was 0.