

**DECANTELO LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 NOVEMBER 2021 TO 30 APRIL 2023**

**DECANTELO LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 NOVEMBER 2021 TO 30 APRIL 2023**

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**DECANTELO LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 NOVEMBER 2021 TO 30 APRIL 2023**

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<b>Director</b>	P T Fortune
<b>Company Number</b>	10450153 (England and Wales)
<b>Registered Office</b>	First Floor West Winterton House High Street Westerham Kent TN16 1AQ United Kingdom
<b>Accountants</b>	Le Forts Winterton House, First Floor West High Street Westerham Kent TN16 1AQ

**DECANTELO LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

	<b>2023</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	665	807
Current assets	12,000	-
Creditors: amounts falling due within one year	15,865	44,508
<b>Net current assets</b>	<b>27,865</b>	<b>44,508</b>
<b>Total assets less current liabilities</b>	<b>28,530</b>	<b>45,315</b>
Creditors: amounts falling due after more than one year	(28,217)	(45,154)
<b>Net assets</b>	<b>313</b>	<b>161</b>
<b>Capital and reserves</b>	<b>313</b>	<b>161</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Decantelo Ltd is a private company, limited by shares, registered in England and Wales, registration number 10450153. The registered office is First Floor West Winterton House, High Street, Westerham, Kent, TN16 1AQ, United Kingdom.

**2 Average number of employees**

During the period the average number of employees was 1 (2021: 1).

For the period ending 30 April 2023 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 30 January 2024

P T Fortune  
Director

Company Registration No. 10450153

