

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021

FOR

PAUL SILCOCK DECORATING LIMITED

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FOR THE YEAR ENDED 30 JUNE 2021

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PAUL SILCOCK DECORATING LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

DIRECTOR: Paul Silcock

REGISTERED OFFICE: 9 Kerry Street
Horsforth
Leeds
West Yorkshire
LS18 4AW

REGISTERED NUMBER: 10799589 (England and Wales)

ACCOUNTANTS: Walter Dawson & Son
Chartered Accountants
9 Kerry Street
Horsforth
Leeds
West Yorkshire
LS18 4AW

BALANCE SHEET
30 JUNE 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		7,213		8,162
CURRENT ASSETS	37,384		51,794	
PREPAYMENTS AND ACCRUED INCOME	606		492	
CREDITORS				
Amounts falling due within one year	<u>(21,597)</u>		<u>(23,086)</u>	
NET CURRENT ASSETS		<u>16,393</u>		<u>29,200</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		23,606		37,362
CREDITORS				
Amounts falling due after more than one year		(34,666)		(29,500)
ACCRUALS AND DEFERRED INCOME		<u>(2,493)</u>		<u>(1,840)</u>
NET (LIABILITIES)/ASSETS		<u>(13,553)</u>		<u>6,022</u>
CAPITAL AND RESERVES		<u>(13,553)</u>		<u>6,022</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

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

2. SECURED DEBTS

The company had a hire purchase obligation of £nil (2020:£980). This obligation was secured by a charge on the asset purchased under this agreement.

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 25 November 2021 and were signed by:

Paul Silcock - 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.