

REGISTERED NUMBER: 10804478 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 6 JUNE 2017 TO 30 JUNE 2018

FOR

DECKING WITH ATTITUDE LTD

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DECKING WITH ATTITUDE LTD
COMPANY INFORMATION
FOR THE PERIOD 6 JUNE 2017 TO 30 JUNE 2018

DIRECTORS:

W J Greer
J M T Power

REGISTERED OFFICE:

21 Guildford Street
Brighton
East Sussex
BN1 3LS

REGISTERED NUMBER:

10804478 (England and Wales)

ACCOUNTANT:

Will Taylor Limited
Suites 12-14
3rd Floor, Vantage Point
New England Road
Brighton
East Sussex
BN1 4GW

STATEMENT OF FINANCIAL POSITION
30 JUNE 2018

	Notes	£
CURRENT ASSETS		
Debtors	4	8,799
Cash at bank		<u>4,256</u>
		13,055
CREDITORS		
Amounts falling due within one year	5	<u>12,200</u>
NET CURRENT ASSETS		<u>855</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>855</u>
CAPITAL AND RESERVES		
Called up share capital	6	10
Retained earnings		<u>845</u>
SHAREHOLDERS' FUNDS		<u>855</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 5 March 2019 and were signed on its behalf by:

W J Greer - Director

J M T Power - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 6 JUNE 2017 TO 30 JUNE 2018

1. STATUTORY INFORMATION

Decking With Attitude Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

TURNOVER

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

TAXATION

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors	£ <u>8,799</u>
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5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Taxation and social security	£ 1,265
Other creditors	<u>10,935</u>
	<u>12,200</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	1	<u>10</u>

10 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 6 JUNE 2017 TO 30 JUNE 2018

7. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 30 June 2018:

	£
W J Greer	
Balance outstanding at start of period	-
Amounts advanced	706
Amounts repaid	(10,740)
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u>(10,034)</u>
J M T Power	
Balance outstanding at start of period	-
Amounts advanced	8,587
Amounts repaid	(2,000)
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u>6,587</u>

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.