

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**  
**FOR**  
**DECKING WITH ATTITUDE LTD**

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FOR THE YEAR ENDED 30 JUNE 2021

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**DECKING WITH ATTITUDE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2021**

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**DIRECTORS:**

W J Greer  
J M T Power

**REGISTERED OFFICE:**

21 Guildford Street  
Brighton  
United Kingdom  
East Sussex  
BN1 3LS

**REGISTERED NUMBER:**

10804478 (England and Wales)

**ACCOUNTANTS:**

Galloways Accounting  
Atlas Chambers  
33 West Street  
Brighton  
East Sussex  
BN1 2RE

**BALANCE SHEET**  
**30 JUNE 2021**

	Notes	2021 £	£	2020 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		2,000		-
<b>CURRENT ASSETS</b>					
Stocks		500		-	
Debtors	5	14,973		3,145	
Cash at bank		<u>37,776</u>		<u>21</u>	
		53,249		3,166	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>33,123</u>		<u>3,434</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>20,126</u>		<u>(268)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			22,126		(268)
<b>CREDITORS</b>					
Amounts falling due after more than one year	7		<u>6,800</u>		<u>-</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>15,326</u>		<u>(268)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			10		10
Retained earnings			<u>15,316</u>		<u>(278)</u>
			<u>15,326</u>		<u>(268)</u>

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 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
- (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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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 and authorised for issue on 30 March 2022 and were signed on its behalf by:

W J Greer - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021**

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**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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" 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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery - 20% straight line.

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

**Government grants**

Government grants in the form of business interruption payments were included in the period. These were covering the bank interest and fees on bank loans approved under the Bounce Back Loan Scheme (BBL).

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

Taxation for the year comprises current tax payable. 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 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 balance sheet date.

**3. EMPLOYEES**

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

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 JUNE 2021

4.	<b>TANGIBLE FIXED ASSETS</b>	<b>Plant and machinery etc £</b>	
	<b>COST</b>		
	Additions		<u>2,500</u>
	At 30 June 2021		<u>2,500</u>
	<b>DEPRECIATION</b>		
	Charge for year		<u>500</u>
	At 30 June 2021		<u>500</u>
	<b>NET BOOK VALUE</b>		
	At 30 June 2021		<u>2,000</u>
5.	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
	Trade debtors	14,400	-
	Other debtors	573	3,145
		<u>14,973</u>	<u>3,145</u>
6.	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
	Bank loans and overdrafts	1,200	-
	Taxation and social security	3,227	-
	Other creditors	28,696	3,434
		<u>33,123</u>	<u>3,434</u>
7.	<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
	Bank loans	<u>6,800</u>	<u>-</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.