

Decoplum Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2020

Decoplum Limited

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Decoplum Limited

Company Information

Director	Mr Mihai Dumbrava
Registered office	14 Parkside Close Park Avenue Hull HU5 3EZ
Accountants	Whitethorn Accountants Limited One Business Village 1 Emily Street Hull East Yorkshire HU9 1ND

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Decoplum Limited
for the Year Ended 31 May 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Decoplum Limited for the year ended 31 May 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Decoplum Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Decoplum Limited and state those matters that we have agreed to state to the Board of Directors of Decoplum Limited, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Decoplum Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Decoplum Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Decoplum Limited. You consider that Decoplum Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Decoplum Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Whitethorn Accountants Limited
One Business Village
1 Emily Street
Hull
East Yorkshire
HU9 1ND

3 February 2021

Decoplum Limited

(Registration number: 11373487)
Balance Sheet as at 31 May 2020

	2020 £	2019 £
Fixed assets	5,900	683
Current assets	276,892	94,491
Creditors: Amounts falling due within one year	(99,571)	(48,332)
Net current assets	177,321	46,159
Total assets less current liabilities	183,221	46,842
Provisions for liabilities	(1,251)	(130)
Accruals and deferred income	(190)	-
	181,780	46,712
Capital and reserves	181,780	46,712

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

14 Parkside Close
Park Avenue
Hull
HU5 3EZ
England

These financial statements were authorised for issue by the director on 3 February 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - '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 and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Decoplum Limited

(Registration number: 11373487)

Balance Sheet as at 31 May 2020

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 3 February 2021

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Mr Mihai Dumbrava
Director

Hull
This document was delivered using electronic communications and authenticated in accordance with the
Electronic Communications Code as approved by the Registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.