

**DECENT REMOVALS & STORAGE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

DECENT REMOVALS & STORAGE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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DECENT REMOVALS & STORAGE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Aman ULLAH
Company Number	11536148 (England and Wales)
Registered Office	80 SALT HILL WAY SLOUGH BERKSHIRE SL1 3TT United Kingdom
Accountants	Direct Assist - Chartered Certified Accountants Unit 2, 20 Woodland Avenue, Slough SL1 3BU

DECENT REMOVALS & STORAGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Fixed assets	14,321	20,306
Current assets	3,307	13,490
Creditors: amounts falling due within one year	(21,435)	(15,095)
Net current liabilities	(18,128)	(1,605)
Total assets less current liabilities	(3,807)	18,701
Creditors: amounts falling due after more than one year	(35,506)	(42,147)
Accruals and deferred income	(800)	-
Net liabilities	(40,113)	(23,446)
Capital and reserves	(40,113)	(23,446)

NOTES TO THE ACCOUNTS

1 Statutory information

DECENT REMOVALS & STORAGE LTD is a private company, limited by shares, registered in England and Wales, registration number 11536148. The registered office is 80 SALT HILL WAY, SLOUGH, BERKSHIRE. SL1 3TT, United Kingdom.

2 Average number of employees

During the year the average number of employees was 5 (2022: 7).

For the year ending 28 February 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 17 November 2023

Aman ULLAH
Director

Company Registration No. 11536148

