

**Q DECO LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Q Deco Ltd
Balance Sheet
As at 30 September 2022

Registered number: 12225374

	2022	2021
	£	£
Fixed assets	7,151	6,359
Current assets	48,540	45,637
Creditors: Amounts Falling Due Within One Year	(30,260)	(26,028)
	<hr/>	<hr/>
NET CURRENT ASSETS	18,280	19,609
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	25,431	25,968
	<hr/>	<hr/>
Accruals and deferred income	(440)	-
	<hr/>	<hr/>
NET ASSETS	24,991	25,968
	<hr/>	<hr/>
CAPITAL AND RESERVES	24,001	25,968
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Q Deco Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12225374 . The registered office is 43 Westminster Gardens, Houghton Regis, Dunstable, LU5 5RT.

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Marius Cosmin Badalau

Director

20/12/2022

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.