

DECREATIVE INTERIOR LTD

Registered Number
12845388
(England and Wales)

Unaudited Financial Statements for the Year ended
31 July 2023

DECREATIVE INTERIOR LTD

Company Information for the year from 1 August 2022 to 31 July 2023

Director	SALVA, Gokhan Erdem
Registered Address	Unit 3b Berol House, 25 Ashley Road Tottenham Hale London N17 9LJ
Place of Business	39, Belgrave Court, Wellesley Road London W4 4LG
Registered Number	12845388 (England and Wales)

DECREATIVE INTERIOR LTD

Balance Sheet as at 31 July 2023

	2023 £	2022 £
Assets		
Fixed Assets	1,700	2,134
Current Assets	177	17,248
Prepayments and accrued income	195	168
	<u>2,072</u>	<u>19,550</u>
Capital, Reserves and Liabilities		
Capital and reserves	(1,345)	4,347
Provisions for liabilities	174	2,606
Creditors amounts falling due within one year	3,243	12,597
	<u>2,072</u>	<u>19,550</u>

The company is a private company limited by shares and registered in England and Wales. It 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 their 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.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 15 September 2023, and are signed on its behalf by:

SALVA, Gokhan Erdem

Director

Registered Company No. 12845388

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.