

Company Registration Number NI608292 (Northern Ireland)

DECOM ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019
PAGES FOR FILING WITH REGISTRAR

DECOM ENGINEERING LTD

BALANCE SHEET

AS AT 31 JULY 2019

	2019	2018
	£	£
Fixed assets	131,819	81,258
Current assets	425,462	86,118
Creditors: amounts falling due within one year	(278,089)	(121,535)
Net current assets/(liabilities)	147,373	(35,417)
Total assets less current liabilities	279,192	45,841
Creditors: amounts falling due after more than one year	(8,427)	(10,752)
Provisions for liabilities	-	(19,055)
Net assets	270,765	16,034
Capital and reserves	270,765	16,034

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	3	1

Decom Engineering Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 55 Upper Mullan Road, Ballinderry, Cookstown, BT80 0JE.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 6 April 2020 and are signed on its behalf by:

Mr S Conway

Director

Company Registration Number NI608292

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.