

Company Registration Number NI608292 (Northern Ireland)

DECOM ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2020

PAGES FOR FILING WITH REGISTRAR

DECOM ENGINEERING LTD

BALANCE SHEET

AS AT 31 JULY 2020

	2020	2019
	£	£
Fixed assets	233,058	131,819
Current assets	1,063,202	425,462
Creditors: amounts falling due within one year	(282,632)	(278,089)
Net current assets	780,570	147,373
Total assets less current liabilities	1,013,628	279,192
Creditors: amounts falling due after more than one year	(3,775)	(8,427)
Net assets	1,009,853	270,765
Capital and reserves	1,009,853	270,765

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	8	3

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

For the year ended 31 July 2020 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 18 January 2021 and are signed on its behalf by:

Mr Sean 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.