

**EAST AND WEST DECORATING SERVICES (2009) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2023**

**EAST AND WEST DECORATING SERVICES (2009) LIMITED**  
**UNAUDITED ACCOUNTS**  
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**EAST AND WEST DECORATING SERVICES (2009) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>Director</b>	David Tumilty
<b>Secretary</b>	Raymond George Carr
<b>Company Number</b>	06872483 (England and Wales)
<b>Registered Office</b>	20 Appletree Gardens Walkerville Newcastle upon Tyne Tyne and Wear NE6 6NY England
<b>Accountants</b>	Abacus Accounting (NE) Limited 3a Blue Sky Way Monkton Business Park South Hebburn Tyne and Wear NE31 2EQ

**EAST AND WEST DECORATING SERVICES (2009) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,928	4,324
<b>Current assets</b>			
Inventories		100	100
Cash at bank and in hand		60,201	61,535
		<u>60,301</u>	<u>61,635</u>
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(39,574)	(44,588)
<b>Net current assets</b>		<u>20,727</u>	<u>17,047</u>
<b>Net assets</b>		<u>23,655</u>	<u>21,371</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		23,555	21,271
<b>Shareholders' funds</b>		<u>23,655</u>	<u>21,371</u>

For the year ending 31 May 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 May 2024 and were signed on its behalf by

David Tumilty  
Director

Company Registration No. 06872483

**EAST AND WEST DECORATING SERVICES (2009) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**1 Statutory information**

East and West Decorating Services (2009) Limited is a private company, limited by shares, registered in England and Wales, registration number 06872483. The registered office is 20 Appletree Gardens, Walkerville, Newcastle upon Tyne, Tyne and Wear, NE6 6NY, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% reducing balance
Fixtures & fittings	20% reducing balance

***Inventories***

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

**EAST AND WEST DECORATING SERVICES (2009) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>	<b>Fixtures &amp; fittings £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 June 2022	14,100	3,455	17,555
At 31 May 2023	14,100	3,455	17,555
<b>Depreciation</b>			
At 1 June 2022	10,317	2,914	13,231
Charge for the year	1,261	135	1,396
At 31 May 2023	11,578	3,049	14,627
<b>Net book value</b>			
At 31 May 2023	2,522	406	2,928
At 31 May 2022	3,783	541	4,324

**5 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
Taxes and social security	24,569	17,680
Loans from directors	13,805	25,708
Accruals	1,200	1,200
	39,574	44,588

**6 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

