

# **DECADES OF STUFF LIMITED**

**Company limited by guarantee**

**Company Registration Number:  
SC602051 (Scotland)**

**Unaudited statutory accounts for the year ended 31 July 2020**

**Period of accounts**

**Start date: 01 August 2019**

**End date: 31 July 2020**

# **DECADES OF STUFF LIMITED**

**Company limited by guarantee**

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**for the Period Ended 31 July 2020**

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# **DECADES OF STUFF LIMITED**

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## **Company Information**

**for the Period Ended 31 July 2020**

**Director:**

Elaine McGregor

George Riding

**Registered office:**

12

Mansefield

Athelstaneford

North Berwick

GBR

EH39 5BF

**Company Registration Number:**

SC602051 (Scotland)

# **DECADES OF STUFF LIMITED**

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## **Directors' Report Period Ended 31 July 2020**

The directors present their report with the financial statements of the company for the period ended 31 July 2020

### **Principal Activities**

Sale of antiques, collectables, gifts

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2019 to 31 July 2020**

Elaine McGregor

George Riding

**This report was approved by the board of directors on 16 November 2020**

**And Signed On Behalf Of The Board By:**

Name: Elaine McGregor

Status: Director

# DECADES OF STUFF LIMITED

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## Income and Expenditure Account

for the Period Ended 31 July 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Jul 2019</i> £
Turnover		50,749	55,845
Cost of sales		( 37,209 )	( 31,128 )
Gross surplus or (deficit)		13,540	24,717
<b>Operating surplus or (deficit)</b>		<b>13,540</b>	<b>24,717</b>
<b>Surplus or (deficit) before tax</b>		<b>13,540</b>	<b>24,717</b>
<b>Surplus or (deficit) for the period</b>		<b>13,540</b>	<b>24,717</b>

The notes form part of these financial statements

# DECADES OF STUFF LIMITED

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## Balance sheet

As at 31 July 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Jul 2019</i> £
<b>Fixed assets</b>			
Tangible assets:	4	2,525	2,395
<b>Total fixed assets:</b>		<u>2,525</u>	<u>2,395</u>
<b>Current assets</b>			
Stocks:		3,225	2,795
Cash at bank and in hand:		7,262	4,810
<b>Total current assets:</b>		<u>10,487</u>	<u>7,605</u>
<b>Net current assets (liabilities):</b>		<u>10,487</u>	<u>7,605</u>
Total assets less current liabilities:		13,012	10,000
<b>Total net assets (liabilities):</b>		<u>13,012</u>	<u>10,000</u>

The notes form part of these financial statements

# DECADES OF STUFF LIMITED

## Company limited by guarantee

### Balance sheet continued

As at 31 July 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Jul 2019</i> £
<b>Reserves</b>			
Income and expenditure account		13,012	10,000
<b>Members funds</b>		<u>13,012</u>	<u>10,000</u>

For the year ending 31 July 2020 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 16 November 2020**

**And Signed On Behalf Of The Board By:**

Name: Elaine McGregor

Status: Director

The notes form part of these financial statements

# **DECADES OF STUFF LIMITED**

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## **Notes to the Financial Statements**

**for the Period Ended 31 July 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# **DECADES OF STUFF LIMITED**

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## **Notes to the Financial Statements**

**for the Period Ended 31 July 2020**

### **2. Employees**

	<i>2020</i>	<i>13 months to 31 Jul 2019</i>
Average number of employees during the period	1	1

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## **Notes to the Financial Statements**

**for the Period Ended 31 July 2020**

### **3. Off balance sheet disclosure**

No

# DECADES OF STUFF LIMITED

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## Notes to the Financial Statements

for the Period Ended 31 July 2020

### 4. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
At 01 August 2019	2,395	-	2,395
Additions	5	125	130
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 July 2020	<u>2,400</u>	<u>125</u>	<u>2,525</u>
Depreciation			
At 01 August 2019	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 July 2020	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 31 July 2020	<u>2,400</u>	<u>125</u>	<u>2,525</u>
At 31 July 2019	<u>2,395</u>	<u>-</u>	<u>2,395</u>

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.