

DECADES OF STUFF LIMITED

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

Unaudited statutory accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

DECADES OF STUFF LIMITED

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DECADES OF STUFF LIMITED

Company Information

for the Period Ended 31 July 2023

Director:

Elaine McGregor

George Riding

Registered office:

13

Wemyss Gardens

Wallyford

Musselburgh

GB-SCT

EH21 8LA

Company Registration Number:

SC602051 (Scotland)

DECADES OF STUFF LIMITED

Directors' Report Period Ended 31 July 2023

The directors present their report with the financial statements of the company for the period ended 31 July 2023

Principal Activities

Sale of antiques and collectables

Directors

The directors shown below have held office during the whole of the period from 01 August 2022 to 31 July 2023

Elaine McGregor

George Riding

This report was approved by the board of directors on 26 April 2024

And Signed On Behalf Of The Board By:

Name: Elaine McGregor

Status: Director

DECADES OF STUFF LIMITED

Profit and Loss Account for the Period Ended 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		15,888	44,672
Cost of sales		(32,362)	(55,390)
Gross Profit or (Loss)		(16,474)	(10,718)
Operating Profit or (Loss)		(16,474)	(10,718)
Profit or (Loss) Before Tax		(16,474)	(10,718)
Profit or (Loss) for Period		(16,474)	(10,718)

The notes form part of these financial statements

DECADES OF STUFF LIMITED

Balance sheet

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	0	825
Total fixed assets:		<u>0</u>	<u>825</u>
Current assets			
Stocks:		1,116	8,315
Cash at bank and in hand:		48	6,170
Total current assets:		<u>1,164</u>	<u>14,485</u>
Net current assets (liabilities):		<u>1,164</u>	<u>14,485</u>
Total assets less current liabilities:		1,164	15,310
Total net assets (liabilities):		<u>1,164</u>	<u>15,310</u>

The notes form part of these financial statements

DECADES OF STUFF LIMITED

Balance sheet continued

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	10,000
Profit and loss account:		1,163	5,310
Shareholders funds:		<u>1,164</u>	<u>15,310</u>

For the year ending 31 July 2023 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 26 April 2024

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

Notes to the Financial Statements

for the Period Ended 31 July 2023

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

Notes to the Financial Statements

for the Period Ended 31 July 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

DECADES OF STUFF LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2023

3. Off balance sheet disclosure

No

DECADES OF STUFF LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2023

4. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
At 01 August 2022	700	125	825
Additions	-	-	-
Disposals	(700)	(125)	(825)
Revaluations	-	-	-
Transfers	-	-	-
At 31 July 2023	0	0	0
Depreciation			
At 01 August 2022	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 July 2023	-	-	-
Net book value			
At 31 July 2023	0	0	0
At 31 July 2022	700	125	825

Sold fixtures and fittings

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.