

**156 DECORATORS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

**156 DECORATORS LTD**  
**UNAUDITED ACCOUNTS**  
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**156 DECORATORS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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<b>Director</b>	Giedrius Petrauskas
<b>Company Number</b>	11621485 (England and Wales)
<b>Registered Office</b>	6 ST JOHNS COUR LEEDS LS7 3HD UNITED KINGDOM

**156 DECORATORS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	7,304	8,334
<b>Creditors: amounts falling due within one year</b>	5	(15,095)	(7,043)
<b>Net current liabilities</b>		(15,095)	(7,043)
<b>Total assets less current liabilities</b>		(7,791)	1,291
<b>Creditors: amounts falling due after more than one year</b>	6	(25,000)	(25,000)
<b>Net liabilities</b>		(32,791)	(23,709)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(32,792)	(23,710)
<b>Shareholders' funds</b>		(32,791)	(23,709)

For the year ending 31 October 2021 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 21 July 2022 and were signed on its behalf by

Giedrius Petrauskas  
 Director

Company Registration No. 11621485

**156 DECORATORS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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**1 Statutory information**

156 Decorators Ltd is a private company, limited by shares, registered in England and Wales, registration number 11621485. The registered office is 6 ST JOHNS COUR, LEEDS, LS7 3HD, UNITED KINGDOM.

**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.

***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:

**4 Tangible fixed assets**

	<b>Motor vehicles</b>	<b>Computer equipment</b>	<b>Total</b>
	£	£	£
<b>Cost or valuation</b>			
At 1 November 2020	9,350	949	10,299
At 31 October 2021	9,350	949	10,299
<b>Depreciation</b>			
At 1 November 2020	1,870	95	1,965
Charge for the year	935	95	1,030
At 31 October 2021	2,805	190	2,995
<b>Net book value</b>			
At 31 October 2021	6,545	759	7,304
At 31 October 2020	7,480	854	8,334

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

	<b>2021</b>	<b>2020</b>
	£	£
Bank loans and overdrafts	9,219	9,031
Other creditors	5,876	-
Loans from directors	-	(1,988)
	15,095	7,043

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**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	25,000	25,000

**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

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.