

Registered number
SC630098

A1 Deco Limited

Filleted Accounts

31 May 2024

A1 Deco Limited**Registered number: SC630098****Balance Sheet****as at 31 May 2024**

	2024	2023
	£	£
Fixed assets	8,259	12,228
Current assets	22,050	30,131
Prepayments and accrued income	1,102	1,450
	<u>23,152</u>	<u>31,581</u>
Creditors: amounts falling due within one year	5,045	7,113
Net current assets	<u>28,197</u>	<u>38,694</u>
Total assets less current liabilities	36,456	50,922
Creditors: amounts falling due after more than one year	(56,785)	(58,945)
Accruals and deferred income	(510)	(870)
Net liabilities	<u>(20,839)</u>	<u>(8,893)</u>
Capital and reserves	<u>(20,839)</u>	<u>(8,893)</u>
	Number	Number
Average number of employees	<u>2</u>	<u>1</u>

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 40 Parkholm Drive, Glasgow.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Khurram Shahzad

Director

Approved by the board on 16 May 2025

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.