

DECBUILD COMMERCIAL LIMITED

**Company Registration Number:
02763878 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

DECBUILD COMMERCIAL LIMITED

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DECBUILD COMMERCIAL LIMITED

Company Information

for the Period Ended 30 November 2019

Director:

Mr J Adams

Mr A Hannant

Secretary:

Mr J Adams

Registered office:

Flat 10
59-60 Belsize Park
London
NW3 4EJ

Company Registration Number:

02763878 (England and Wales)

DECBUILD COMMERCIAL LIMITED

Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	4	79,558	79,558
Total fixed assets:		<u>79,558</u>	<u>79,558</u>
Current assets			
Cash at bank and in hand:		3,820	8,123
Total current assets:		<u>3,820</u>	<u>8,123</u>
Creditors: amounts falling due within one year:	5	(11,529)	(9,806)
Net current assets (liabilities):		<u>(7,709)</u>	<u>(1,683)</u>
Total assets less current liabilities:		71,849	77,875
Total net assets (liabilities):		<u>71,849</u>	<u>77,875</u>

The notes form part of these financial statements

DECBUILD COMMERCIAL LIMITED

Balance sheet continued

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		70,849	76,875
Shareholders funds:		71,849	77,875

For the year ending 30 November 2019 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 12 May 2020

And Signed On Behalf Of The Board By:

Name: Mr J Adams

Status: Director

The notes form part of these financial statements

DECBUILD COMMERCIAL LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

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

DECBUILD COMMERCIAL LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	2

DECBUILD COMMERCIAL LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

3. Off balance sheet disclosure

No

DECBUILD COMMERCIAL LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

4. Tangible assets

	Land & buildings	Total
Cost	£	£
At 01 December 2018	79,558	79,558
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 November 2019	79,558	79,558
Depreciation		
At 01 December 2018	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 30 November 2019	-	-
Net book value		
At 30 November 2019	79,558	79,558
At 30 November 2018	79,558	79,558

DECBUILD COMMERCIAL LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

5.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Taxation and social security	3,278	2,674
Accruals and deferred income	2,751	1,632
Other creditors	5,500	5,500
Total	11,529	9,806

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.