Registered number: 11264480

DETAIL DECORATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 20 MARCH 2018 TO 31 MARCH 2019

Detail Decorating Limited
Balance Sheet
As at 31 March 2019

Registered number: 11264480

	Period to 31 March 2019
	£
Fixed assets	11,587
Current assets	14,379
Creditors: Amounts Falling Due Within One Year	(17,736)
NET CURRENT LIABILITIES	(3,357)
TOTAL ASSETS LESS CURRENT LIABILITIES	8,230
Accruals and deferred income	(800)
NET ASSETS	7,430
CAPITAL AND RESERVES	7,430

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	Period to 31 March 2019
Office and administration	3
Production	1
	4

2. **General Information**

Detail Decorating Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11264480 . The registered office is 73 Station Road, Over, Cambs, CB24 5NL.

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Carlisle

12 August 2019

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.