

Deck Hire Limited
Unaudited Filleted Accounts
31 July 2019

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Registered number: 06653017

**Balance Sheet
as at 31 July 2019**

	2019	2018
	£	£
Fixed assets	12,711	16,949
Current assets	306	120
Creditors: amounts falling due within one year	<u>(36,953)</u>	<u>(33,941)</u>
Net current liabilities	<u>(36,647)</u>	<u>(33,821)</u>
Total assets less current liabilities	<u>(23,936)</u>	<u>(16,872)</u>
Accruals and deferred income	<u>(6,584)</u>	<u>(4,400)</u>
Net liabilities	<u>(30,520)</u>	<u>(21,272)</u>
Capital and reserves	<u>(30,520)</u>	<u>(21,272)</u>
	Number	Number
Average number of employees	4	4

The company is a private company limited by shares and incorporated in England. Its registered office is Banbury House 121 Stonegrove Edgware Middlesex HA8 7TJ.

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 member has 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.

M Phillips

Director

Approved by the board on 18 April 2020