Company registration number 04700521 (England and Wales)

DECORUM EST LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

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DECORUM EST LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		687		916
Current assets	63,229		85,586	
Prepayments and accrued income	495		475	
Creditors: amounts falling due within one year	(1,947,591)		(1,927,065)	
Net current liabilities		(1,883,867)		(1,841,004)
Total assets less current liabilities		(1,883,180)		(1,840,088)
Accruals and deferred income		(3,600)		(4,200)
Net liabilities		(1,886,780)		(1,844,288)
Capital and reserves		(1,886,780)		(1,844,288)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	3	3

2 Exceptional items - Loans written off

During the year, it was agreed that the balances due to the old directors of Decorum Est Limited; L Sistani & C Brice, would be written off as they are no longer repayable.

Decorum Est Limited is a private company limited by shares incorporated in England and Wales. The registered office is Martlet House, E1, Yeoman Gate, Yeoman Way, Worthing, West Sussex, BN13 3QZ.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved and signed by the director and authorised for issue on 1 November 2022

N Jones
Director

Company registration number 04700521 (England and Wales)

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.