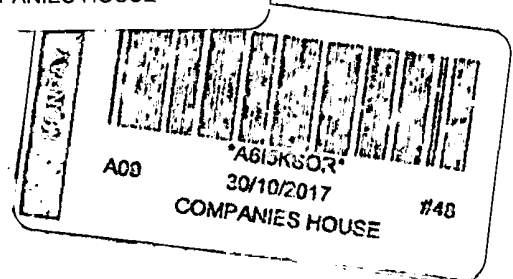


Company registration number: 07916521

DEC Offshore Limited

Unaudited financial statements

31 March 2017



DEC Offshore Limited

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DEC Offshore Limited

Directors and other information

Directors	Mr Kenneth Moran Ms Samantha Wilson
Company number	07916521
Registered office	Englands Lane Business Centre 47 Englands Lane Gorleston, Gt Yarmouth Norfolk NR31 6BE
Business address	15 St Benets Road Gorleston Great Yarmouth Norfolk NR31 7LY
Accountant	John H Simpson Accountants Limited Englands Lane Business Centre 47 Englands Lane Gorleston, Gt Yarmouth Norfolk NR1 9NN

DEC Offshore Limited

**Statement of financial position
31 March 2017**

	2017	2016
	£	£
Fixed assets	<u>1,540</u>	<u>748</u>
Current assets	23,798	10,011
Creditors: amounts falling due within one year	<u>(19,778)</u>	<u>(9,508)</u>
Net current assets	<u>4,020</u>	<u>503</u>
Total assets less current liabilities	5,560	1,251
Accruals and deferred income	(1,070)	(1,070)
Net assets	<u><u>4,490</u></u>	<u><u>181</u></u>
Capital and reserves	<u><u>4,490</u></u>	<u><u>181</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Kenneth Moran	<u>-</u>	<u>(120)</u>	<u>(120)</u>

2016

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Kenneth Moran	<u>-</u>	<u>-</u>	<u>-</u>

DEC Offshore Limited

Statement of financial position (continued)
Year ended 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 5 October 2017, and are signed on behalf of the board by:



Mr Kenneth Moran
Director

Company registration number: 07916521

The company is a private company limited by shares, registered in England.