Company registration number: 07916521

DEC Offshore Limited

Unaudited filleted financial statements

31 March 2018

DEC Offshore Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

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 2018

	2018	2017
	£	£
Fixed assets	1,096	1,540
Current assets	10,404	23,798
Creditors: amounts falling due within one year	(10,427)	(19,778)
Net current (liabilities)/assets	(23)	4,020
Total assets less current liabilities	1,073	5,560
Accruals and deferred income	(870)	(1,070)
Net assets	203	4,490
Capital and reserves	203	4,490

Notes to the financial statements

DEC Offshore Limited

Year ended 31 March 2018

1. Directors advances, credits and guarantees

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

2018

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

2017

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

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 05 November 2018 , 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.

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.