Registered number: 9452521

DECH KOHM LTD
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

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Unaudited Financial Statements
For The Year Ended 28 February 2018

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DECH KOHM LTD
Abridged Balance Sheet
As at 28 February 2018

Registered number: 9452521

	Notes	2018 £	2018 £	2017 £	2017 £
CURRENT ASSETS					
Debtors		3,100		-	
Cash at bank and in hand		-		3,571	
		3,100		3,571	
Creditors: Amounts Falling Due Within One Year		(2,889)		(1,854)	
NET CURRENT ASSETS (LIABILITIES)			211		1,717
TOTAL ASSETS LESS CURRENT LIABILITIES			211		1,717
NET ASSETS			211		1,717
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Profit and Loss Account			111		1,617
SHAREHOLDERS' FUNDS			211		1,717

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 28 February 2018 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Dennis HUTTON-MILLS

29/03/2019

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

1.3. Financial Instruments

Debtors
Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at
amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts

Creditors
Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2. Average Number of Employees

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

	2018	2017
Office and administration	1	1
	1	1

3. Share Capital

	2018	2017
Allotted, Called up and fully paid	100	100

4. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2018
	£	£	£	£	£
Mr Dennis HUTTON-MILLS	-	3,100	-	-	3,100

The above loan is unsecured, interest free and repayable on demand.

5. General Information

DECH KOHM LTD is a private company, limited by shares, incorporated in England & Wales, registered number 9452521. The registered office is Flat 5, 78 Winkfield Road, London, N22 5RR.

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.