

Registered number
02834596

Head Design Limited

Filleted Accounts

31 July 2021

Head Design Limited**Registered number: 02834596****Balance Sheet****as at 31 July 2021**

	2021	2020
	£	£
Fixed assets	72,880	85,786
Current assets	23,487	30,025
Creditors: amounts falling due within one year	(22,032)	(34,472)
Net current assets/(liabilities)	1,455	(4,447)
Total assets less current liabilities	74,335	81,339
Creditors: amounts falling due after more than one year	(14,500)	(11,737)
Net assets	59,835	69,602
 Capital and reserves	 59,835	 69,602
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is .

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 members have 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.

Justinia Baird-Murray

Director

Approved by the board on 27 April 2022

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.