

### **DENISON DESIGN LIMITED**

# UNAUDITED FINANCIAL STATEMENTS FOR THE 15 MONTH PERIOD ENDED 31 MARCH 2018 PAGES FOR FILING WITH REGISTRAR

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#### **DENISON DESIGN LIMITED**

## BALANCE SHEET

#### AS AT 31 MARCH 2018

	2018		2016	
	£	£	. <b>£</b>	£
Fixed assets		1,144		-
Current assets	1,433		9,818	
Creditors: amounts falling due within one year	(2,420)		(4,970)	
Net current (liabilities)/assets		(987)		4,848
Total assets less current liabilities		157		4,848
Net assets		157		4,848
Capital and reserves		157 ——		4,848

Denison Design Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2 The Common, Wonersh, Guildford, Surrey, GU5 0PJ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the 15 Month Period ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the 15 Month Period 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.

The financial statements were approved by the board of directors and authorised for issue on 21 June 2018 and are signed on its behalf by:

Ms T Dépris

**Company Registration Number 3130026**