

Registered number  
03634834

Design Analysis (UK) Limited

Filleted Accounts

30 September 2021

**Design Analysis (UK) Limited****Registered number: 03634834****Balance Sheet****as at 30 September 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,188	1,773
Current assets	38,338	23,269
Creditors: amounts falling due within one year	(30,384)	(24,899)
Net current assets/(liabilities)	7,954	(1,630)
Total assets less current liabilities	9,142	143
Creditors: amounts falling due after more than one year	(9,055)	-
<b>Net assets</b>	<b>87</b>	<b>143</b>
<b>Capital and reserves</b>	<b>87</b>	<b>143</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

At the balance sheet date the director owed the company £38,339 (2020: £22,259) The loan is repayable on demand and has since been repaid. Interest is charged at the statutory rate.

The company is a private company limited by shares and incorporated in England & Wales. Its registered office is The Old School House West Street, Southwick, Fareham, Hampshire, United Kingdom, PO17 6EA.

The director is 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 director acknowledges his 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.

Mr M O'Connor

Director

Approved by the board on 26 January 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.

