

Registered number
03634834

Design Analysis (UK) Limited

Filleted Accounts

30 September 2020

Design Analysis (UK) Limited**Registered number: 03634834****Balance Sheet****as at 30 September 2020**

	2020	2019
	£	£
Fixed assets	1,773	2,646
Current assets	23,269	20,475
Creditors: amounts falling due within one year	(24,899)	(22,859)
Net current liabilities	(1,630)	(2,384)
Total assets less current liabilities	143	262
Net assets	143	262
 Capital and reserves	 143	 262
	Number	Number
Average number of employees	1	1

At the balance sheet date the director owed the company £22,259 (2019: £12,274) 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.

Michael O'Connor

Director

Approved by the board on 1 April 2021

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.