

**PAUL STOTT DESIGN LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**Paul Stott Design Limited**  
**Statement of Financial Position**  
**As at 30 April 2023**

---

**Registered number:** 04411664

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	115,936	130,885
Current assets	6,950	16,986
Creditors: Amounts Falling Due Within One Year	(18,838 )	(17,513 )
	<hr/>	<hr/>
<b>NET CURRENT LIABILITIES</b>	(11,888 )	(527 )
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	104,048	130,358
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(34,115 )	(46,846 )
Accruals and deferred income	(556 )	(467 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	69,377	83,045
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	69,377	83,045
	<hr/>	<hr/>

Notes

**1. General Information**

Paul Stott Design Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04411664 . The registered office is 10 Raikes Avenue, Skipton, North Yorkshire, BD23 1LP.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 (2022: 4)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

Mr P Stott

Director

**09/06/2023**

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.