

TURNER DESIGN LIMITED

**Company Registration Number:
04573880 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

TURNER DESIGN LIMITED

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TURNER DESIGN LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

2
Trent Avenue
Upminster
RM14 1QZ

Company Registration Number:

04573880 (England and Wales)

TURNER DESIGN LIMITED

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	25,375	68,171
Income from coronavirus (COVID-19) business support grants	26,500	60,276
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(58,775)	(89,530)
Depreciation and Writeoffs	(0)	(0)
Other charges	(2,726)	(5,342)
Tax on Profit	1,828	(6,379)
Profit or (Loss) for Period	(7,798)	27,196

TURNER DESIGN LIMITED

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	992	992
Current assets:	3,875	13,745
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,325)	(1,618)
Net current assets (liabilities):	1,550	12,127
Total assets less current liabilities:	2,542	13,119
Creditors: amounts falling due after more than one year:	(9,050)	(10,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(6,508)	3,119
Capital and reserves:	(6,508)	3,119

TURNER DESIGN LIMITED

Balance sheet continued

For the year ending 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 December 2022

And Signed On Behalf Of The Board By:

Name: Ian Turner

Status: Director

The notes form part of these financial statements

TURNER DESIGN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 3

TURNER DESIGN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.