

**Momentum Design Management
Limited FILLETED ACCOUNTS
COVER**

Momentum Design Management Limited

Company No. 04693551

Unaudited Accounts

31 March 2019

**Momentum Design Management
Limited DIRECTORS REPORT
REGISTRAR**

The Directors present their report and accounts for the year ended 31 March 2019.

Principal activities

The principal activity of the company during the year under review was graphic designers.

Directors

The Directors who served during the year were as follows:

N. Farquhar

C. Matthews

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
N. Farquhar
Company Secretary
07 May 2019

**Momentum Design Management
Limited BALANCE SHEET
REGISTRAR
at 31 March 2019**

Company No. 04693551	2019	2018
	£	£
Fixed assets	19,874	6,498
Current assets	266,885	195,245
Prepayments and accrued income	600	570
Creditors: Amounts falling due within one year	(70,451)	(61,459)
Net current assets	197,034	134,356
Total assets less current liabilities	216,908	140,854
Accruals and deferred income	(1,600)	(1,600)
	215,308	139,254
Capital and reserves	215,308	139,254

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
04693551

Its registered office is:
Bellefield House
Suite 11
104 New London Road
Chelmsford, Essex
CM2 0RG

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 07 May 2019

And signed on its behalf by:

N. Farquhar
Director
07 May 2019

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.