

**DESIGN PRODUCT-SEED LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2019**

**DESIGN PRODUCT-SEED LIMITED**  
**UNAUDITED ACCOUNTS**  
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**DESIGN PRODUCT-SEED LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2019**

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<b>Director</b>	JOSE LUIS SUAREZ
<b>Company Number</b>	04821646 (England and Wales)
<b>Registered Office</b>	343 CITY ROAD LONDON EC1V 1LR
<b>Accountants</b>	Accountancy SOS 21 Gorsehill Road Poole, DORSET BH15 3QH

**DESIGN PRODUCT-SEED LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	5	3,000	5,000
Cash at bank and in hand		23,062	28,594
		<u>26,062</u>	<u>33,594</u>
<b>Creditors: amounts falling due within one year</b>	6	(35,766)	(38,955)
<b>Net current liabilities</b>		<u>(9,704)</u>	<u>(5,361)</u>
<b>Net liabilities</b>		<u>(9,704)</u>	<u>(5,361)</u>
<b>Capital and reserves</b>			
Called up share capital	7	100	100
Profit and loss account		(9,804)	(5,461)
<b>Shareholders' funds</b>		<u>(9,704)</u>	<u>(5,361)</u>

For the year ending 31 July 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 April 2020.

JOSE LUIS SUAREZ  
Director

Company Registration No. 04821646

**DESIGN PRODUCT-SEED LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2019**

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**1 Statutory information**

Design Product-Seed Limited is a private company, limited by shares, registered in England and Wales, registration number 04821646. The registered office is 343 CITY ROAD, LONDON, EC1V 1LR.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	Furniture, Tools and equipment 20% per annum straight line
Computer equipment	Computer Equipment - 25% per annum straight line

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 August 2018	14,316	3,523	17,839
At 31 July 2019	14,316	3,523	17,839
<b>Depreciation</b>			
At 1 August 2018	14,316	3,523	17,839
At 31 July 2019	14,316	3,523	17,839
<b>Net book value</b>			
At 31 July 2019	-	-	-

**DESIGN PRODUCT-SEED LIMITED**  
**NOTES TO THE ACCOUNTS**  
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<b>5 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other debtors	3,000	5,000
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other creditors	1,164	3,805
Loans from directors	34,000	34,500
Accruals	602	650
	<hr/>	<hr/>
	35,766	38,955
	<hr/>	<hr/>
<b>7 Share capital</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
<b>8 Average number of employees</b>		
During the year the average number of employees was 0 (2018: 0).		

