Company Registration No. 04821646 (England and Wales)

DESIGN PRODUCT-SEED LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

DESIGN PRODUCT-SEED LIMITED
UNAUDITED ACCOUNTS
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DESIGN PRODUCT-SEED LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

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

DESIGN PRODUCT-SEED LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	5	1,941	-
Cash at bank and in hand		10,045	21,132
		11,986	21,132
Creditors: amounts falling due within one year	6	(28,656)	(34,656)
Net current liabilities		(16,670)	(13,524)
Net liabilities		(16,670)	(13,524)
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		(16,770)	(13,624)
Shareholders' funds		(16,670)	(13,524)

For the year ending 31 July 2023 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.

The financial statements were approved by the Board and authorised for issue on 14 March 2024 and were signed on its behalf by

JOSE LUIS SUAREZ
Director

Company Registration No. 04821646

DESIGN PRODUCT-SEED LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 August 2022	14,316	3,523	17,839
At 31 July 2023	14,316	3,523	17,839
Depreciation			
At 1 August 2022	14,316	3,523	17,839
At 31 July 2023	14,316	3,523	17,839
Net book value			
At 31 July 2023	-	-	-

5 Debtors	**2023**	**2022**
	£	**£**
Amounts falling due within one year		
Other debtors	1,941	-

6 Creditors: amounts falling due within one year	**2023**	**2022**
	£	**£**
Loans from directors	28,656	34,656

7 Share capital	**2023**	**2022**
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 0 (2022: 0).