

Company registration number: 5085972

On Purpose Design Limited

Unaudited filleted financial statements

31 March 2018

On Purpose Design Limited

Statement of financial position

31 March 2018

| | 2018 | | 2017 | |
|--|--------|-----------|--------|-----------|
| | £ | £ | £ | £ |
| Fixed assets | | 1 | | 1,312 |
| | | <hr/> | | <hr/> |
| Current assets | 76,437 | | 75,902 | |
| Prepayments and accrued income | - | | 506 | |
| | <hr/> | | <hr/> | |
| | | 76,437 | | 76,408 |
| Creditors: amounts falling due within one year | | (16,433) | | (19,137) |
| | | <hr/> | | <hr/> |
| Net current assets | | 60,004 | | 57,271 |
| | | <hr/> | | <hr/> |
| Total assets less current liabilities | | 60,005 | | 58,583 |
| Accruals and deferred income | | (1,331) | | (1,265) |
| | | <hr/> | | <hr/> |
| Net assets | | 58,674 | | 57,318 |
| | | <hr/> | | <hr/> |
| Capital and reserves | | 58,674 | | 57,318 |
| | | <hr/> | | <hr/> |
| Notes to the financial statements | | | | |

On Purpose Design Limited

Year ended 31 March 2018

1. Staff costs

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

| | Balance brought forward £ | Advances /(credits) to the director £ | Amounts repaid £ | Balance o/standing £ |
|----------------|------------------------------------|--|------------------------|----------------------------|
| Mr N R Hussain | 3,821 | 36,676 | (30,500) | 9,997 |
| | <hr/> | <hr/> | <hr/> | <hr/> |

2017

| | Balance brought forward £ | Advances /(credits) to the director £ | Amounts repaid £ | Balance o/standing £ |
|----------------|------------------------------------|--|------------------------|----------------------------|
| Mr N R Hussain | 3,730 | 25,091 | (25,000) | 3,821 |
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For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 December 2018 , and are signed on behalf of the board by:

Mr N R Hussain

Director

Company registration number: 5085972

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is White House, Wollaton Street, Nottingham, NG1 5GF.

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.