

Company registration number 05085972 (England and Wales)

ON PURPOSE DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

ON PURPOSE DESIGN LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		23,396		20,124
Current assets	74,722		72,330	
Creditors: amounts falling due within one year	(27,110)		(37,014)	
Net current assets		47,612		35,316
Total assets less current liabilities		71,008		55,440
Accruals and deferred income		(1,721)		(1,922)
Net assets		69,287		53,518
Capital and reserves		69,287		53,518

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

ON PURPOSE DESIGN LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 MARCH 2023

On Purpose Design Limited is a private company limited by shares incorporated in England and Wales. The registered office is White House, Wollaton Street, Nottingham, NG1 5GF.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 December 2023

Mr N R Hussain

Director

Company Registration Number 05085972

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.