

**HAYWOOD DESIGN COMMUNICATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Haywood Design Communications Limited
Balance Sheet
As at 31 March 2022

Registered number: 05208676

	2022	2021
	£	£
Fixed assets	2,784	1,458
Current assets	27,267	10,514
Creditors: Amounts Falling Due Within One Year	(22,419)	(14,299)
NET CURRENT ASSETS (LIABILITIES)	4,848	(3,785)
TOTAL ASSETS LESS CURRENT LIABILITIES	7,632	(2,327)
Creditors: Amounts Falling After More Than One Year	(13,000)	(13,000)
Accruals and deferred income	(1,781)	(700)
NET LIABILITIES	(7,149)	(16,027)
CAPITAL AND RESERVES	(7,149)	(16,027)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Mr Steven Haywood	(8)	45,166	20,156	-	25,002

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Haywood Design Communications Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05208676 . The registered office is 39 Old Town Close, Beaconsfield, Buckinghamshire, HP9 1LF.

Haywood Design Communications Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Steven Haywood

Director

14/11/2022

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.