Registered number: 05763454

# PRODUCTIVE DESIGN LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2018

Figures UK Accountancy

Eventus Business Centre Sunderland Road Market Deeping Lincolnshire PE6 8FD

## Productive Design Ltd Balance Sheet As at 31 May 2018

Registered number: 05763454

	2018	2017
	£	£
Fixed assets	18,243	21,712
Current assets	37,648	59,285
Creditors: Amounts Falling Due Within One Year	(22,303)	(55,484)
NET CURRENT ASSETS	15,345	3,801
TOTAL ASSETS LESS CURRENT LIABILITIES	33,588	25,513
NET ASSETS	33,588	25,513
CAPITAL AND RESERVES	33,588	25,513

#### Notes

### 1. General Information

Productive Design Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05763454. The registered office is Unit M Bentley Business Park, Blenheim Way, Northfields Industrial Estate, PE6 8LD.

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

----Mr Reuben Balderson

15th February 2019

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.	'n